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Annual Reports of the
Selectmen, Treasurer, Town Clerk and Tax Collector

of the
Town of Hill, New Hampshire

For the Fiscal Year Ending December 31, 1990 and June 30, 1990

Together with the
School District, Vital Statistics, etc.



annual reports 1990

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Printed by F. M. Piper Printing Service

Franklin, N.H.

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TOWN OF HILL

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TOWN OFFICIALS

BOARD OF SELECTMEN

Frederick W. Welch - 91
William H. Cummings II - 92
Marion Wilson - 93

BUDGET COMMITTEE

George W. Wilson Jr. - 91
Lawrence Robie - 91
Elaine Allaire - 91
Thomas Christmas - 92
Joanne Smith - 92
Bruce R. Batchelder - 93
John Haywood - 93
Gary David - 93
Linda Denningham - 93

CEMETERY TRUSTEES

Lawrence Robie - 91
Linda Denningham - 92

CONSERVATION COMMISSION

Lee Hall - 91
Linda Denningham - 91
Harry E. George Jr. - 92
Sherman Twitchell - 93
Thomas Christmas - 93

FIRE CHIEF

Gerard R. Desrochers

FIRE WARDEN

Warren Batchelder

LIBRARY TRUSTEES

Joan Jones - 91
Carol Barbour - 92
Caroline Robie - 93

MODERATOR

Stanley Robinson

POLICE CHIEF

Robert C. Dupuis

PLANNING BOARD

Warren Batchelder - 91
John Haywood - 91
Joan Jones - 92
Judith A. Tilton - 92
Janet Maloof - 93
Thomas Christmas - 93

ROAD AGENT

Dean Wheeler

SUPERVISORS OF CHECKLIST

Gail Bartlett - 92
Dorothy F. MacIntosh - 93
Gene Tucker

TAX COLLECTOR/TOWN CLERK

Cecile Budro - 93

TOWN TREASURER

Brenda E. Cummings - 91

TRUSTEES OF TRUST FUNDS

Donald McNeish - 91
Glendon Eaton - 92
Caroline Robie - 93

WATER COMMISSIONERS

Eddie Wallace - 91
Dean Wheeler - 92
Martin Judd - 93

ZONING BOARD OF ADJUSTMENT

John Chandler - 91
Cynthia Robie - 92
Gary David - 92
Robert Morrill - 93

THE STATE OF NEW HAMPSHIRE

TOWN OF HILL, N.H.

TOWN WARRANT

To the inhabitants of the Town of Hill in the County of Merrimack, in said State, qualified to vote in Town affairs:

(L.S.)

You are hereby notified to meet at the Hill Town Hall in said Hill on Tuesday, the twelfth day of March next at 11:00 o'clock to act upon the following subjects:

ARTICLE 1. "A. To choose all necessary Town Officers for the ensuing year.

B. To vote by ballot on the following question, "Shall we adopt the provisions of RSA 466:30-a which makes it unlawful for any dog to run at large, except when accompanied by the owner or custodian, and when used for hunting, herding, supervised competition and exhibition or training for such?"

C. To vote by ballot on amendments to the Hill Zoning Ordinance."

NOTE- By law, the meeting must open before the voting starts. Therefore the meeting and polls will open at 11 o'clock for the consideration of Article 1, Parts A, B and C.

At 12:00 noon the meeting will recess but the polls will remain open until 7:00 P.M.. The meeting will reconvene at the Hill Town Hall on Thursday, March 14, 1991, at 7:00 P.M. to act upon Articles 2 through 25.

ARTICLE 2. "To see if the Town will vote to raise and appropriate the following sums for the ensuing year to defray Town charges:

	1990	1991
Town Officers' Salaries	\$ 3,600	\$ 3,600
Town Officers' Expenses	19,000	15,000
Election and Registration	625	800
Town Buildings	10,000	10,000
Reappraisal of Property	1,500	1,500
Planning and Zoning	1,135	1,862
Legal Expense	1,000	2,500
Vital Statistics	10	10
General Assistance	4,000	4,000
Fuel	4,000	4,000
Library	1,500	1,500
Recreation	500	100

	1990	1991
Conservation Commission	\$ 0	\$ 250
Health Department	2,668	2,402
Franklin Regional Hospital	250	250
Patriotic Purposes	150	150
Social Security	5,000	7,500
Insurance	<u>20,000</u>	<u>25,000</u>
	\$ 74,938	\$ 80,424"

ARTICLE 3. "To see if the Town will vote to raise and appropriate the sum of \$22,000.00 for the purchase of 2 new stainless steel sanders for the Highway Department."

ARTICLE 4. "To see if the Town will vote to authorize the Board of Selectmen to sell at public auction or by advertised sealed bids, to the highest bidder, the 1974 Highway Truck."

ARTICLE 5. "To see if the Town will vote to authorize the Board of Selectmen to sell at public auction or by advertised sealed bids, to the highest bidder, the large dump truck sander."

ARTICLE 6. " To see if the Town will vote to rsise and appropriate the following sums for the Highway Department:

	1990	1991
Highway Department	\$ 64,000	\$ 64,000
Street Lighting	3,000	3,000
Bridge Repairs	<u>1</u>	<u>1</u>
	\$ 67,001	\$ 67,001"

ARTICLE 7. "To see if the Town will vote to authorize the Board of Selectmen to spend Highway Block Grant Funds estimated to be in the amount of \$33,073.00 for the maintenance, construction and reconstruction of Class V Highways. (State to contribute \$33,073.00)."

ARTICLE 8. "To see if the Town will vote to raise and appropriate the sum of \$21,068.00 for the complete replacement of the Cass Mill Road Bridge, this appropriation is contingent upon an appropriation of \$50,000.00 by the 1991 Alexandria Town Meeting for the replacement of said bridge."

ARTICLE 9. "To see if the Town will vote to raise and appropriate the sum of \$18,546.00 to be added to the established Capital Reserve Fund for Revaluation, the appropriation to be contingent upon the failure of an appropriation under Article 8 of this warrant and/or the failure of the 1991 Alexandria Town Meeting to make the appropriation required under Article 8 of this warrant."

ARTICLE 10. "To see if the Town shall appoint the Board of Selectmen, as agents of the Town, as prescribed in RSA 35:15, to expend the Capital Reserve Fund established for Revaluation of the Town in the amount of \$17,166.71, plus any accrued interest and to close such account."

ARTICLE 11. "To see if the Town will vote to raise and appropriate the following amounts for Public Safety Departments:

	1990	1991
Police Department	\$ 20,000	\$ 20,000
Fire Department	20,500	20,500
Fire Trails	1	1
Forest Fires	650	650
Animal Control	<u>250</u>	<u>250</u>
	\$41,401	\$ 41,401 ."

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for use of the Fire Department in the replacement of equipment."

ARTICLE 13. "To see if the Town shall appoint the Board of Selectmen, as agents of the Town, to expend the General Fund Trust established for Forest Fires, in the amount of \$724.00 should the need arise during the year to utilize such funds."

ARTICLE 14. "To see if the Town will vote to raise and appropriate the sum of \$40,000.00 for Solid Waste Disposal."

ARTICLE 15. "To see if the Town will vote to raise and appropriate the following sums for the payment of principal and interest on Bonded Debt:

	1990	1991
Principal	\$ 10,173	\$ 10,173
Interest	<u>2,115</u>	<u>2,115</u>
	\$ 12,288	\$ 12,288 "

ARTICLE 16. "To see if the Town will vote to withdraw from the "Edwin W. Ferrin Memorial Trust" the sum of \$18,160.00 to be deposited in the General Fund of the Town to offset Capital Purchases."

ARTICLE 17. "To see if the Town will vote to raise and appropriate the sum of \$500.00 to pay for interest on temporary loans during the year."

ARTICLE 18. "To see if the Town will vote to raise and appropriate the sum of \$15,000.00 for the operation and maintenance of the Water Department."

ARTICLE 19. "To see if the Town will authorize the Trustees of Trust Funds to establish a Town Trust Fund for the purpose of General Cemetery Maintenance in the amount of \$1,683.00, said funds representing funds previously appropriated for cemetery maintenance and currently in the hands of the Trustees and that the Trustees be further authorized to add to the fund as cemetery lots are sold."

ARTICLE 20. "To see if the Town will vote to raise and appropriate the sum of \$4,000.00 to be added to the Town Trust Fund for General Cemetery Maintenance."

ARTICLE 21. "To see if the Town will vote to authorize the Board of Selectmen to appoint three (3) alternate members of the Zoning Board of Adjustment in accordance with RSA 673:6, the initial terms of members first appointed shall be one for three years, one for two years, one for one year and thereafter each alternate shall be appointed for 3 years."

ARTICLE 22. "To see if the Town will vote to instruct the Conservation Commission to inventory all Town owned land for marketable timber with the assistance of a Forester and to report there findings to the Board of Selectmen."

ARTICLE 23. "To see if the Town will vote to authorize the Board of Selectmen to incur debts from time to time during the 1991 fiscal year to an aggregate amount not exceeding the 1990 tax levy, for temporary loans in anticipation of 1991 taxes, and to issue notes of the Town therefore, and to refund the same, all as provided in the Municipal Finance Act; the Selectmen to be authorized to sell such notes."

ARTICLE 24. "To see if the Town will vote to authorize the Board of Selectmen to apply for, receive and expend Federal and State Grants which may become available during the course of the year, and also, to accept and expend money from any other governmental unit or private source to be used for the purposes for which the Town may legally appropriate money provided;

1. That such grants and other monies do not require the expenditure of other Town funds;
2. That a public hearing shall be held by the Selectmen prior to the receipt and expenditure of any such grants and money;
3. That such items shall be exempt from the provisions of RSA 32 relative to limitation and expenditure of Town monies, all as provided in RSA 31:95-b."

ARTICLE 25. "To see if the Town will vote to authorize the Board of Selectmen to transfer tax liens and convey property acquired by the Town of Hill by Tax Collector's Deed during the year 1991, by public auction or advertised sealed bids or in such manner as determined by the Board of Selectmen as justice may require, in accordance with RSA 80:42."

Given under our hands and seal this twelfth day of February in the year of our Lord one thousand nine hundred and ninety-one.

Frederick W. Welch

Frederick W. Welch, Chairman

William H. Cummings, II

William H. Cummings, II

Marion L. Wilson

Marion L. Wilson

Selectmen of Hill

A True Copy of Warrant - Attest

Frederick W. Welch

Frederick W. Welch, Chairman

William H. Cummings, II

William H. Cummings, II

Marion L. Wilson

Marion L. Wilson

Selectmen of Hill

REPORT OF THE BOARD OF SELECTMEN 1990

1990 has been a year of worry for your elected officials. The tax rate has again been the root of our problems and has occupied much of the Selectmen's time during the year. While the Board has kept its promise of holding the line on the municipal portion of the property taxes in 1990, we can not make such a promise for 1991.

A number of important factors contribute to the setting of a tax rate for the community. A change in any one of these factors can have a dramatic effect on what each of us pays for our annual property taxes.

The factors that contribute to our tax rate setting are the revenues received, the appropriations authorized, the school and county assessments and the growth in the taxable value of property within the Town (new construction).

1991 will see a decrease in revenues coupled with an increase in appropriations and taxable property. This will result in an estimated net increase of about \$1.00 in the property tax rate. 1992 already indicates a sharp increase in appropriations, a continued decrease in revenues and no change in taxable value. This spells the coming of a potential for a large tax rate increase. We all must remain on guard for the well being of the entire community. Increased property taxes will not help any of our citizens.

The 1991 Town Meeting will consider the replacement of the Cass Mill Road Bridge. Your Selectmen are deeply concerned that the bridge be replaced without further bandaid repairs. We have consulted with the Alexandria Selectmen to consider bridge replacement. Alexandria has assured us that an article will be placed in the warrant for their 1991 Town Meeting. We have also been assured that there is a strong possibility that the Alexandria Selectmen will recommend against appropriation for their portion of this cost. We have made our article contingent upon the passage of an Alexandria appropriation to replace the bridge.

Your Board has again supported the complete rewrite of the Hill Zoning Ordinance. We believe that the Ordinance should be rewritten in light of today's changing times. Hill is a small community and we would like to keep it that way. Your help in voting yes for the revised Zoning Ordinance will help to insure fewer changes in our way of life.

1990 saw heavy damages to our roadways due to flooding during the year. Our Road Agent, Dean Wheeler, along with assistant, Dale Wheeler, worked long hours to correct problem areas. Special thanks goes to these individuals and to Selectmen William Cummings for obtaining Federal and State funds for road repairs following this flooding.

A most sincere thank you to our elected and appointed officials who have served on various Boards, Committees and Commissions during the year. To our full-time, part-time and volunteer employees for all your help in making our community a better place and each of us better individuals.

Respectfully submitted,

Frederick W. Welch, Chairman

William H. Cummings, II

Marion L. Wilson

Selectmen of Hill

**BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE
PROVISIONS OF THE MUNICIPAL BUDGET LAW**

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION



BUDGET OF THE TOWN

OF _____ **HILL** _____ **N.H.**

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1991 to December 31, 1991 or for Fiscal Year

From _____ 19 _____ to _____ 19 _____

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

RSA 31:95 and 32:5

Budget Committee: (Please sign in ink)

Date FEBRUARY 12, 1991

Samuel L. Bunker
James E. McKeon
James E. McKeon
John A. Allaire
John Hayward

Frank W. Edgerly
Raymond J.
Linda C. Cunningham

	1	2	3	4	5
PURPOSES OF APPROPRIATION (RSA 31:4)	Actual Appropriations 1990 (1990-91) (omit cents)	Actual Expenditures 1990 (1990-91) (omit cents)	Selectmen's Budget 1991 (1991-92) (omit cents)	Budget Committee	
GENERAL GOVERNMENT				Recommended 1991 (1991-92) (omit cents)	Not Recommended (omit cents)
1 Town Officers' Salary	3,600	3,762	3,600	3,600	
2 Town Officers' Expenses	19,000	18,577	15,000	15,000	
3 Election and Registration Expenses	625	1,941	800	800	
4 Cemeteries					
5 General Government Buildings	10,000	13,959	10,000	10,000	
6 Reappraisal of Property	1,500	2,552	1,500	1,500	
7 Planning and Zoning	1,135	1,518	1,862	1,862	
8 Legal Expenses	1,000	5,741	2,500	2,500	
9 Advertising and Regional Association					
10 Contingency Fund					
PUBLIC SAFETY					
11 Police Department	20,000	20,076	20,000	20,000	
12 Fire Department	20,500	22,075	20,500	20,500	
13 Civil Defense	651	650	651	651	
14 Building Inspection					
HIGHWAYS, STREETS & BRIDGES					
15 Town Maintenance	64,001	87,302	68,000	68,001	
16 General Highway Department Expenses	32,068	19,158	33,073	33,073	
17 Street Lighting	3,000	2,816	3,000	3,000	
SANITATION					
18 Solid Waste Disposal	50,000	33,115	40,000	40,000	
19 Garbage Removal					
HEALTH					
20 Health Department	2,668	2,305	2,402	2,402	
21 Hospitals and Ambulances	250	250	250	250	
22 Animal Control	250	0	250	250	
23 Vital Statistics	10	10	10	10	
WELFARE					
24 General Assistance	4,000	1,058	4,000	4,000	
25 Old Age Assistance					
26 Aid to the Disabled					
CULTURE AND RECREATION					
27 Library	1,500	1,500	1,500	1,500	
28 Parks and Recreation	900	500	100	100	
29 Patriotic Purposes	150	139	150	150	
30 Conservation Commission			250	250	
DEBT SERVICE					
31 Principal of Long-Term Bonds & Notes	10,173	9,802	10,173	10,173	
32 Interest Expense—Long-Term Bonds & Notes	2,115	2,098	2,115	2,115	
33 Interest Expense—Tax Anticipation Notes	500	0	500	500	
34 Interest Expense—Other Temporary Loans					
35 Fiscal Charges on Debt					
CAPITAL OUTLAY	71,000	62,151	72,297	72,297	
36					
37					
OPERATING TRANSFERS OUT					
38 Payments to Capital Reserve Funds:	5,000	5,000			
39					
40 General Fund Trust (RSA 31:19-a)					
MISCELLANEOUS					
41 Municipal Water Department	15,000	15,000	15,000	15,000	
42 Municipal Sewer Department					
43 Municipal Electric Department					
FICA, Retirement & Pension Contributions	5,000	6,936	7,500	7,500	
44 Insurance	20,000	25,341	25,000	25,000	
45 Unemployment Compensation					
46 TOTAL APPROPRIATIONS	366,696	366,844	361,984	361,964	

	1	2	3	4
SOURCES OF REVENUE	Estimated Revenues 1990 (1990-91) (omit cents)	Actual Revenues 1990 (1990-91) (omit cents)	Selectmen's Budget 1991 (1991-92) (omit cents)	Estimated Revenues 1991 (1991-92) (omit cents)
TAXES				
47 Resident Taxes				
48 National Bank Stock Taxes				
49 Yield Taxes	5,000	1,000	1,000	1,000
50 Interest and Penalties on Taxes	8,300	10,000	10,000	10,000
51 Inventory Penalties				
52 Land Use Change Tax	1,500	1,200	1,200	1,200
INTERGOVERNMENTAL REVENUES-STATE				
53 Shared Revenue-Block Grant	7,357	8,024	8,024	8,024
54 Highway Block Grant	32,068	30,411	33,073	33,073
55 Railroad Tax				
56 State Aid Water Pollution Projects				
PAYMENT IN LIEU OF TAXES:				
57 State-Federal Forest Land/Recreation Land/Flood Land	95,626	90,848	90,848	90,848
58 Other (MS-1, p.2, lines 20-22)				
59 Other Reimbursements				
INTERGOVERNMENTAL REVENUES-FEDERAL				
60				
LICENSES AND PERMITS				
61 Motor Vehicle Permit Fees	52,000	52,000	52,000	52,000
62 Dog Licenses	485	550	550	550
63 Business Licenses, Permits and Filing Fees	300	300	300	300
CHARGES FOR SERVICES				
64 Income From Departments	1,500	3,000	3,000	3,000
65 Rent of Town Property	190	190	190	190
MISCELLANEOUS REVENUES				
66 Interests on Deposits	10,000	10,000	10,000	10,000
67 Sale of Town Property	100	2,950	100	100
68 OTHER	22,804	18,564	18,520	18,520
OTHER FINANCING SOURCES				
69 Proceeds of Bonds and Long-Term Notes				
70 Income from Water and Sewer Departments	15,000	15,000	15,000	15,000
71 Withdrawals from Capital Reserve	21,083	21,083	54	54
72 Withdrawals from General Fund Trusts	648	648		
73 Income from Trust Funds			1,683	1,683
74 Fund Balance	20,000	49,000	20,000	20,000
75 TOTAL REVENUES AND CREDITS	293,961	314,289	265,452	265,452

Total Appropriations (line 46)

361,984.00

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 75)

265,452.00

Amount of Taxes to be Raised (Exclusive of School and County Taxes)

96,532.00

BUDGET OF THE TOWN OF HILL, N.H.

BUDGET FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS
OF THE MUNICIPAL BUDGET LAW

SUPPLEMENTAL SCHEDULE

TOWN OF HILL

Fiscal Year Ending DECEMBER 31, 1991

10% Limitation per RSA 32:8

76 Total Amt. recommended by Bud..Committee (line 46 Column 4) 361,984.00

LESS EXCLUSIONS:

77 Principal: Long Term Bonds & Notes (line 31) \$ 10,173.00

78 Interest: Long Term Bonds & Notes (line 32) \$ 2,113.00

79 Capital Outlays funded from Long Term Bonds & Notes
per RSA 33:8 & 33:7-b (line 36 thru 37) \$ _____

80 \$ _____

81 \$ _____

82 \$ _____

83 Mandatory Assessments \$ _____

84 \$ _____

85 \$ _____

86 \$ _____

87 Amount Recommended less Exclusions 349,696.00

88 10% of Amt. Recommended less Exclusions \$ 34,969.60

89 Add Amt. Recommended by Bud. Comm. (line 46 column 4) \$ 361,984.00

90 MAXIMUM AMOUNT THAT MAY BE APPROPRIATED BY TOWN MEETING 396,953.60

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of
the Board of Selectmen
Town of Hill
Hill, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Hill and the combining and individual fund financial statements of the Town as of and for the year ended December 31, 1989, as listed in the table of contents. These financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Asset Account Group, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Asset Account Group is not known.

In our opinion, except that omission of the General Fixed Asset Account Group results in an incomplete presentation, as explained in the above paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Hill at December 31, 1989, and the results of its operations and the changes in financial position of its nonexpendable trust funds for the year then ended, in conformity with generally accepted accounting principles. Also, in our opinion, the combining and individual fund financial statements referred to above present fairly, in all material respects, the financial position of each of the individual funds of the Town at December 31, 1989, and the results of operations of such funds for the year then ended, in conformity with generally accepted accounting principles.

June 18, 1990

Plodzick & Sanderson
Professional Association

AUDITOR'S OPINION

To the Members of the
Board of Selectmen
Town of Hill
Hill, New Hampshire

In accordance with the laws of the State of New Hampshire (R.S.A. Chapter 41 Section 36), we have audited the books, records, and accounts of Cecile C. Morrill, Tax Collector of the Town of Hill, New Hampshire, for the period January 1, 1990 through March 16, 1990 and, as a result of our audit, submit the following exhibits as listed in the accompanying table of contents. Our audit was made in accordance with generally accepted auditing standards applicable to cash transactions of this type and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the accompanying exhibits present fairly the activity in the accounts of Cecile C. Morrill, Tax Collector, arising from cash transactions for the period then ended on a basis consistent with that of the preceding year.

June 26, 1990

Plodzick & Sanderson
Professional Association

Plodzick & Sanderson
Professional Association
accountants & auditors

Stephen D. Plodzick, PA
Robert E. Sanderson, PA
Paul J. Mercier, Jr., CPA
Edward T. Perry, CPA

Armand G. Martineau, CPA
Tamar M. J. Maynard, CPA
James A. Sojka, CPA

June 18, 1990

To the Members of
the Board of Selectmen
Town of Hill
Hill, New Hampshire

Dear Members of the Board:

We have audited the financial statements of the Town of Hill for the year ended December 31, 1989 and have issued our report thereon dated June 18, 1990. In connection with our audit, we reviewed and tested the Town's systems of internal accounting control and operating procedures to the extent we considered necessary to evaluate the systems as required by generally accepted auditing standards. The purpose of our review of these systems was not to express an opinion on internal accounting control, and it would not necessarily disclose all weaknesses in the system.

In the following paragraphs, we present our comments and recommendations for improving specific aspects of the Town's systems and procedures. We also refer you to the Appendix to this letter which explains the purpose of our review, its limitations, and the professional standards involved.

GENERAL

Typically, a report of this type places a greater emphasis on findings of a critical nature. Therefore, to put our comments and recommendations in proper perspective, it should be noted that the weaknesses observed are not necessarily the result of poor management. Oftentimes, they are due to factors outside the control of the Town's personnel, such as organizational restrictions, budgetary limitations, or inadequate software systems. We have noted many positive aspects of the Town's financial management and procedures which are not set forth in this report.

WATER DEPARTMENT FUND

Our audit of the Water Department Fund again revealed several weaknesses in accounting procedures which are listed below.

Internal Controls

At present, the functions of billing and collection of water rents is handled by the same individual. This lack of separation of duties is a weakness in internal accounting controls. We again suggest that management consider the possibility of having the water rents collected by the Tax Collector in order

TOWN OF HILL

NEW HAMPSHIRE

LETTER OF COMMENTS AND RECOMMENDATIONS

DECEMBER 31, 1989

to enhance efficiency in collections and segregate the billing and collecting functions. In addition, we recommend that the Water Commissioners approve all water billings issued during the year.

Summary of Water Rents

Again this year there was no summary of water rents prepared during the year, and consequently no listing of uncollected water rents at year end were available. As such we were unable to verify the yearly billings or uncollected water rents at December 31, 1989. Accordingly, any existing uncollected water rents have not been recorded at year end. Again we strongly recommend that all water billings during the year be accounted for and reconciled to report water fund revenues properly.

TREASURER'S ACCOUNTS

During the course of our audit it was determined that the Treasurer did not reconcile properly either the money market account or the regular checking account and we found it necessary to return the records to management to reconcile them properly. Since that time the Treasurer has resigned and a new one has been appointed. It is our recommendation for the new Treasurer to reconcile monthly and submit the reconciliation to the Selectmen on a monthly basis so that it may be compared to the Selectmen's books and any differences followed up on immediately.

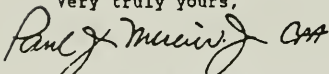
GENERAL FIXED ASSET ACCOUNTING

As is practice with many New Hampshire municipalities, the Town has not maintained a record of its fixed assets. Under the present system, all fixed asset acquisitions of the General Fund are listed as expenditures. This is an accepted practice under fund accounting. However, these fixed assets should be accounted for in a separate self-balancing group of accounts (the General Fixed Asset Group of Accounts). The establishment of fixed asset records will not only enable the Town to prepare financial statements in accordance with generally accepted accounting principles, but will also aid Town management in the control of these assets and will be an invaluable tool in long-range planning of fixed asset acquisition and disposition. In addition, should the Town use Federal and State grants to finance expenditures for fixed assets, records will be readily available to substantiate such expenditures. As part of its long-term policies, we recommend that Town management initiate fixed asset records as soon as is practical.

In closing, we would like to express our appreciation to those persons whose cooperation and assistance during the course of our audit have helped us to achieve efficiencies in completing our audit.

After you have reviewed our report, we would be pleased to meet with you to discuss any questions that you might have.

Very truly yours,



FLODZIK & SANDERSON
Professional Association

TOWN OF HILL, NEW HAMPSHIRE

PURPOSE AND LIMITATIONS OF REVIEW

The purpose of our study and evaluation was to determine the nature, timing and extent of the auditing procedures necessary for expressing an opinion on the Town's financial statements. Our study and evaluation was more limited than would be necessary to express an opinion on the system of internal accounting control taken as a whole.

The management of the Town is responsible for establishing and maintaining a system of internal accounting control. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of control procedures. The objectives of a system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of financial statements in accordance with generally accepted accounting principles.

Because of inherent limitations in any system of internal accounting control, errors or irregularities may nevertheless occur and not be detected. Also projection of any evaluation of the system to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the degree of compliance with the procedures may deteriorate.

Our study and evaluation made for the limited purpose described in the first paragraph would not necessarily disclose all material weaknesses in the system. Accordingly, we do not express an opinion on the system of internal accounting control of the Town taken as a whole. However, our study and evaluation disclosed conditions that we believe result in more than a relatively low risk that errors or irregularities in amounts that would be material in relation to the financial statements of the Town may occur and not be detected within a timely period.

These conditions are described in the preceding report and were considered in determining the nature, timing and extent of the audit tests to be applied in our audit of the 1989 financial statements. This report does not affect our report on these financial statements dated June 18, 1990.

The preceding report is intended solely for the use of management and should not be used for any other purpose. This restriction is not intended to limit distribution of this report which, upon acceptance by the Members of the Board, is a matter of public record.

SELECTMEN'S REPORT/VALUATION LISTING
DECEMBER 31, 1990

	COUNT	TOTAL VALUE
TOWN OWNED PROPERTY	23	944820
OTHER TAX EXEMPT	1	1100
TOTAL TAX EXEMPT	24	945920
LAND AND BUILDINGS	323	3684275
LAND ONLY	184	1395782
BUILDINGS ONLY	2	2150
LAND & BUILDINGS COMM.	4	130850
LAND UNDER CURRENT USE	71	271231
BUILDINGS W/LAND UNDER CURRENT USE	45	1705800
MOBILE HOMES	22	190350
LAND & MOBILE HOMES	18	427922
ELECTRIC UTILITIES	2	3050
UTILITIES AND GAS LINES	4	513500
GROSS TAXABLE VALUE	675	16780462
LESS ELDERLY EXEMPTIONS		280000
LAND USE EMEMPTIONS		245467
NET TAXABLE VALUE		16254995
ELDERLY EXEMPTIONS AT \$10000	15	150000
ELDERLY EXEMPTIONS AT \$15000	2	30000
ELDERLY EXEMPTIONS AT \$20000	5	100000

FLOOD CONTROL LAND VALUE	\$2050000.00
BUILDINGS	73949.00
	<u>2128949.00</u>

NOTE: BUILDING VALUATION IN FLOOD CONTROL FIGURE WILL
DEPRECIATE \$15788.00 YEARLY UNTIL 1996.

WAR SERVICE CREDITS	124	6200
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SCHEDULE OF TOWN PROPERTIES

TOWN HALL, LAND AND BUILDINGS	\$627,715
FURNITURE AND EQUIPMENT	5,000
LIBRARY, FURNITURE AND EQUIPMENT	500
POLICE DEPARTMENT, EQUIPMENT	20,000
FIRE DEPARTMENT, LAND AND BUILDINGS	125,543
EQUIPMENT	170,000
HIGHWAY DEPARTMENT, LAND AND BUILDINGS	125,543
EQUIPMENT	128,000
WATER SYSTEM	100,000
SCHOOLS, LAND AND BUILDINGS	565,000
EQUIPMENT AND FURNITURE	10,000
BUNKER HILL ROAD CEMETERY LAND	18,419
TOWN TRACT 3, CRESENT STREET	21,470
LOT V-62 NEW CHESTER ROAD	22,600
TOWN TRACT 1, W/S ROUTE 3A	24,408
LOTS V-100 & V-101, FERRIN STREET	26,442
TOWN TRACT 2, W/S ROUTE 3A	37,855
WATER TANK LAND	40,906
TOWN TRACT 4, CRESENT STREET	52,884
LOTS V-85 THROUGH V-95, NEW CHESTER ROAD	55,031
WATER PUMP STATION, LAND AND BUILDINGS	28,928
GRAVEL PIT, S/S CLOUGH ROAD	38,194
LOT R13-29 KING ROAD, 75 ACRES	40,115
TRANSFER STATION, LAND AND BUILDING	43,731
LOT R13-9, TIOGA ROAD, 5.5 ACRES	18,645
LOT R13-35, KING ROAD, 30 ACRES	12,882
LOT R13-37, KING ROAD, 30 ACRES	12,882
LOT R12-8-1, RANGE ROAD, 35 ACRES BACKLAND	12,204
LOT R1-55, BOROUGH ROAD, 27 ACRES BACKLAND	8,136
	\$2,393,033

NOTE- ALL LAND AND BUILDINGS AT EQUALIZED VALAUATION

STATEMENT OF BONDED DEBT FOR THE
TOWN OF HILL

<u>Fiscal Year Ending December 31</u>	<u>General Obligation Debt</u>		
	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
1991	\$ 7,974	\$ 1,429	\$9,403
1992	8,381	914	9,295
1993	<u>5,735</u>	<u>376</u>	<u>6,111</u>
TOTALS	\$ 22,090	\$ 2,719	\$24,809

Authorized debt limit of the Town is \$875,383.00 as of 12/31/90.

NOTE - THE DEBT AUTHORIZED UNDER ARTICLE 15 OF THE 1988 ANNUAL TOWN MEETING TO PAINT THE WATER TANK WAS ISSUED IN NOVEMBER 1990 FOR \$5,000 FOR 2 YEARS. \$15,000 HAD BEEN AUTHORIZED.

1990

APPROPRIATIONS, REVENUES AND TAX RATES

PURPOSES OF APPROPRIATIONS

GENERAL GOVERNMENT

Town Officers' Salaries	\$ 3,600.00
Town Officers' Expenses	19,000.00
Election and Registration	625.00
General Government Buildings	10,000.00
Reappraisal of Property	1,500.00
Planning and Zoning	1,135.00
Legal Expense	1,000.00

PUBLIC SAFETY

Police Department	20,000.00
Fire Department	20,500.00
Fire Trails	1.00
Forest Fires	650.00

HIGHWAYS, STREETS, BRIDGES

Town Maintenance	64,000.00
Street Lighting	3,000.00
Bridge Repairs	1.00
Highway Block Grant	32,068.00

SANITATION

Solid Waste Disposal	50,000.00
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HEALTH

Health Department	2,668.00
Hospitals and Ambulances	250.00
Animal Control	250.00
Vital Statistics	10.00

WELFARE

General Assistance	4,000.00
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CULTURE AND RECREATION

Library	1,500.00
Parks and Recreation	500.00
Patriotic Purposes	150.00

DEBT SERVICE

Principal of Long-Term Bonds & Notes	10,173.00
Interest Expense- Long-Term Bonds & Notes	2,115.00
Interest Expense - Tax Anticipation Notes	500.00

CAPITAL OUTLAY

Water Development	1,000.00
35000 GVW Dump Truck	45,000.00
One Ton Dump Truck	25,000.00

OPERATING TRANSFERS OUT PAYMENTS TO CAPITAL RESERVES

Revaluation	1,500.00
1983 Highway Truck	1,000.00
1984 Dodge	1,000.00
Loader	1,000.00
Police Cruiser	1,000.00

MISCELLANEOUS	
Municipal Water Department	\$ 15,000.00
FICA, Retirement & Pension Contributions	5,000.00
Insurance	<u>20,000.00</u>
TOTAL APPROPRIATIONS	\$ 366,696.00
LESS: ESTIMATED REVENUES AND CREDITS	
TAXES	
Yield Taxes	\$ 1,000.00
Interest and Penalties on Taxes	10,000.00
Land Use Change Tax	1,200.00
INTERGOVERNMENTAL REVENUES - STATE	
Shared Revenue Block Grant	8,024.00
Highway Block Grant	30,411.00
Reimbursement a/c State-Federal Forest Lands	474.00
Federal Flood Control Land	90,374.00
LICENSES AND PERMITS	
Motor Vehicle Fees	52,000.00
Dog Licenses	550.00
Business Licenses, Permits and Filing Fees	300.00
CHARGES FOR SERVICES	
Income from Departments	3,000.00
Rent of Town Property	100.00
MISCELLANEOUS REVENUES	
Interest on Deposits	9,000.00
Sale of Town Property	2,450.00
Court Fines	300.00
Refunds & Reimbursements	60.00
Ferrin Fund Income	18,204.00
OTHER FINANCING SOURCES	
Income from Water Department	15,000.00
Withdrawals from Capital Reserves	21,604.00
Withdrawals from General Fund Trusts	648.00
Fund Balance	<u>49,000.00</u>
TOTAL REVENUES AND CREDITS	\$ 313,699.00
TOTAL TOWN APPROPRIATIONS	\$ 366,696.00
TOTAL REVENUES AND CREDITS	313,699.00
Net Town Appropriations	52,997.00
Net School Assessments	585,931.00
County Tax Assessment	70,488.00
TOTAL of TOWN, SCHOOL AND COUNTY	709,416.00
Deduct Business Profits Tax Reimb.	15,085.00
Add War Service Credits	6,200.00
Add Overlay	4,936.00
PROPERTY TAXES TO BE RAISED	\$ 705,467.00

Tax Rate as Set by the State of New Hampshire
Department of Revenue Administration

\$43.40 per thousand of Assessed Valuation

Municipal	\$3.92
County	4.28
School	35.20
	<u>\$ 43.40</u>

NOTICE TO CURRENT USE APPLICANTS

AND PROPERTY OWNERS

New applicants for Current Use Taxation must fully complete a Current Use application form with a map showing the land to be considered for Current Use Taxation. All applications and maps must be filed with the Board of Selectmen by April 15, 1991.

CAPITAL RESERVE FUNDS - 1990

LOADER

Balance, Dec. 31, 1989	1598.68	
Interest, 1990	131.76	
From Ferrin Fund	1000.00	
Balance, DEC. 31, 1990		2730.44

REPLACEMENT, '83 Highway Truck

Balance, Dec. 31, 1990	10740.56	
Interest, 1990	344.47	
From Ferrin Fund	<u>2000.00</u>	
	13085.03	
Paid to Selectmen	13085.03	
Balance, Dec. 31, 1990		00.00

REPLACEMENT, '84 Dodge

Balance, Dec. 31, 1989	7341.77	
Interest, 1990	177.19	
From Ferrin Fund	<u>1000.00</u>	
	8518.96	
Paid to Selectmen	8518.96	
Balance, Dec. 31, 1990		00.00

POLICE CRUISER

Balance, Dec. 31, 1989	8639.02	
Interest, 1990	571.47	
From Ferrin Fund	1000.00	
Balance, DEC. 31, 1990		10210.49

REVALUATION OF TOWN

Balance, Dec. 31, 1989	14719.86	
Interest, 1990	892.71	
From Ferrin Fund	1500.00	
Balance, Dec. 31, 1990		17112.57

TOWN HALL IMPROVEMENTS

Balance, Dec. 31, 1989	54.14	
No interest		
Balance, Dec. 31, 1990		54.14

SCHOOL DISTRICT

Balance, Dec. 31, 1989	7797.14	
Interest	736.27	
From School District	1000.00	
Balance, Dec. 31, 1990		9533.41

GENERAL FUND TRUST FUNDS

FOREST FIRES

Balance, Dec. 31, 1989	685.42	
Interest	38.67	
Balance, Dec. 31, 1990		724.09

GENERAL FUNDTRUST FUNDS

EDWIN W. FERRIN MEMORIAL TRUST

Principal, Dec. 31, 1989	\$209,332.77	
Prior Period Adjustment (Note 1)	30,731.61	
1989 Income Added to Principal	9,101.53	
1990 Capital Gains Reinvested (Note 2)	<u>478.41</u>	
Total Principal, Dec.31, 1990	\$249,644.32	249,644.32
Income Balance, Dec. 31, 1989	27,305.53	
Expended, per vote of town	(18,204.00)	
Returned to Principal	(9,101.53)	
Subtotal	<u>-0-</u>	
Income earned, 1990		
Dividends	11,319.37	
Interest	15,414.54	
Capital Gains (Cash)	<u>507.48</u>	
	27,241.39	<u>27,241.39</u>
Total Principal & Income		276,885.71

Note 1: A prior period adjustment has been made to the principal balance, because capital gains that were actually reinvested in the mutual funds were not recorded as additional principal throughout the prior years. An adjustment of \$30,731.61 was necessary to reflect these capital gains.

Note 2 Capital gains reinvested:
 Eaton Vance Investors Fund:
 Total distribution: \$478.41
 Price per share \$6.79 and \$6.88
 Shares received 70.323

MARKET VALUE (Dec.31,1990) AND ORIGINAL COST OF INVESTMENTS

STOCKS:	<u>COST</u>	<u>MARKET</u>
300 sh. Carolina P. & Lt.	\$7,203.68	\$13,989.00
754 sh. Chase Manhattan	2,606.20	7,917.00
600 sh. Kansas City P. & Lt.	10,889.81	21,150.00
363 sh. PacifiCorp	6,047.86	8,123.94
600 sh. Potomac Elec.	4,959.13	12,300.00
400 sh. Southern NE Telephone	7,285.20	13,100.00

MUTUAL FUNDS

2339.864 sh. Eaton Vance Inv. Fund	16,755.68	17,034.21
3291.417 sh. Fidelity Puritan	31,464.85	40,484.43
676.638 sh. Seligman Common Stk. Fund	11,205.13	<u>7,530.98</u>
Total Value		141,629.56

Hill Planning Board

Annual Report 1990

The Hill Planning Board continued to meet on the third thursday of each month at 7:30 p.m. in the town hall. During the year the Board approved six subdivisions and four driveway permits. In addition a hearing was held to review the use of a section of class 6 road as a driveway. Five informal pre-application discussions were conducted concerning potential subdivisions. A Capital Improvments Plan for the Town was reviewed and approved and one special ecception was reviewed. A proposed new Zonning Ordinance was presented at two public hearings in January and February but defeated at Town Meeting. This proposed ordinance was reviewed and revised and presented at two public hearings in November and December for inclusion in this year's warrant.

TOWN OF HILL

CEMETERY TRUSTEES

FINANCIAL REPORT - 1990

Balance, Jan. 1, 1990	\$4550.64
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This balance has been divided into two parts, the first being money from lots with perpetual care, the second being the Town's share of the funds

FUNDS FROM LOTS WITH PERPETUAL CARE

Balance, Jan. 1, 1990	2705.17
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Added in 1990		
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Interest on CD	135.25	
" from Trustees of Tr.		
Funds	<u>37.27</u>	172.52

Balance, Jan. 1, 1991	2877.69
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TOWN SHARE

Balance, Jan. 1, 1990	1845.47
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Added in 1990		
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Interest, Money Mkt.Acct.	114.48	
Interest from CD	64.45	
From Natalie Potts,		
Sawyer cemetery	50.00	
Interest, NOW account	<u>13.13</u>	<u>242.06</u>
Total		2087.53

Disbursements:		
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Ben Akerley	337.01	
Social Security	52.78	
Checks	8.50	
Service charges	<u>6.00</u>	
Total		404.29

Balance, Jan. 1, 1991	1683.24
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CEMETERY FUNDS - 1990

Following a directive from the State Department of Revenue Administration, the Trustees of the Trust Funds have turned over to the Pleasant Hill Cemetery Association the funds for perpetual care of lots in Pleasant Hill, unless the money was left specifically to the Town. AS nearly as we can determine, there are eight lots and the money left by Ellon Little for the general care of Pleasant Hill, to which this condition applies. The figures below reflect this change.

Total Principal and Interest (all cemeteries) Dec.31,1989	\$45,190.90
Returned to Pleasant Hill	<u>38,786.08</u> *
	6,404.82

*This figure includes the 8 lots noted above, which at the end of 1989 had a combined principal and interest balance of \$1288.25. During 1990 interest added was \$101.34; expended, \$72.03, leaving a combined principal and interest balance of \$1317.56

ELLON S. LITTLE FUND

Balance, Dec. 31, 1989	2,468.27	
Interest added	215.38	
Balance, Dec. 31, 1990		2,683.65

OTHER CEMETERIES

Balance, Dec.31, 1989	3,936.55	
Interest added	<u>219.36</u>	
	4,155.91	
Expended	\$74.15	
Balance, Dec. 31, 1990		4,081.76

HILL PUBLIC LIBRARY
FINANCIAL REPORT - 1990

Balance, NOW account, Dec. 31, 1989		\$1,044.92
Added, 1990:		
Town Appropriation	\$1500.00	
From Friends of the Library	118.60	
Interest	43.40	
	<u>1662.00</u>	
		<u>1,662.00</u>
Expended, 1990:		
Salary of Librarian	934.50	
Social Security	76.50	
Books	140.71	
Supplies	152.95	
Paint	157.33	
Postage	11.70	
Bank Charges	6.75	
	<u>1480.44</u>	
		<u>1,480.44</u>
Balance, NOW Account, Dec.31, 1990		<u>1,226.48</u>
Certificates of Deposit:		
611389 (Lane Fund) \$1,000.		
Interest Bal. Dec.31, 1989	328.27	
Earned, 1990	<u>115.60</u>	
Int.Bal.Dec.31,1990	<u>443.87</u>	
610859 (Addison Fund) \$1,000.		
Int.Bal.Dec.31,1989	455.71	
Earned, 1990	<u>127.44</u>	
Int.Bal.Dec.31,1990	<u>583.15</u>	

LIBRARIAN'S REPORT

1990 was a very successful year for the Library. WE again used the services of the State Library for videos, large print books, inter-library loan service, and free catalog cards for many of our non-fiction books.

During the summer we had a Teddy Bear story hour. We also gave the kindergarten class reading achievement certificates for the excellent care of the books they borrowed and their good library manners. The certificates were handed out by Elaine Seibel at their graduation in May.

Kevin and Carole Barbour gave their time to repaint and rearrange the Library. New colors were chosen and a more efficient arrangement of shelves and equipment was made. Please come and visit us so you too can appreciate the wonderful job they have done. Avril Cornel has again added many current books to the ones we have purchased. We also started a Friends of the Library group, which had a very successful bake sale for us.

Respectfully submitted,

Karen Wallace, Librarian

Mrs. Carole Barbour, Mrs. Joan Jones, Mrs. Caroline Robie, Trustees

TAX COLLECTOR'S REPORT
YEAR ENDED DECEMBER 31, 1990

- DR -

	1990	Prior
Uncollected Taxes - January 1, 1990:		
Property		233813.13
Land Use Change Tax		309.02
Yield Taxes		1483.12
Taxes committed to Collector:		
Property	699320.00	
Land Use Change Tax	1796.08	
Yield Taxes	4624.40	
Refunds of Property Tax	166.10	
Interest Collected on Delinquent Taxes:	9908.17	5642.32
Penalties Collected on Property Taxes:	65.00	
 TOTAL DEBITS	 715879.75	 241247.59

- CR -

Remitted to Treasurer During Year:		
Property Taxes	525218.94	202653.69
Land Use Change Tax	1796.08	309.02
Yield Taxes	3832.59	1142.11
Interest on Property Taxes	9908.17	5642.32
Penalties on Property Taxes	65.00	
Abatements:		
Property Taxes	220.32	699.88
Yield Taxes		662.91
Prepayments on Taxes	5292.85	
Uncollected Taxes End of Year:		
Property Taxes	168753.99	29796.65
Land Use Change Tax		
Yield Taxes	791.81	341.01
 TOTAL CREDITS	 715879.75	 241247.59

SUMMARY OF TAX LIEN ACCOUNTS
YEAR ENDED DECEMBER 31, 1990

- DR -

	1989	1988	Prior
Balance - Unredeemed taxes 1/1/90		25208.30	1216.07
Taxes to Lien	28887.75		
Subsequent Taxes	18891.44		
Interest Collected	1364.99	2682.36	340.97
Redemption Cost	909.50	316.50	28.00
Total Debits	50053.68	28207.16	1585.04

- CR -

Remittance to Treasurer:			
Redemptions	25563.17	17029.13	1114.73
Interest and Costs	2274.49	2998.86	368.97
Abatements		598.54	101.34
Unredeemed Lien Taxes	9855.57	5265.81	
Unredeemed Subsequent	12360.45	2314.82	
Total Credits	50053.68	28207.16	1585.04

Cecile J. Budro
Tax Collector

UNREDEEMED TAXES AS OF DECEMBER 31, 1990

1988 SUBSEQUENT

WALLACE, MARJORIE	126.09	
MELLO, JAMES & JANICE	2188.73	2314.82

1988 TAX LIEN

CADARIO, JOHN	1675.49	
JACQUES, MARK/CAROL	2115.12	
MAHONEY, HENRY	250.86	
MURRAY, JOAN	422.90	
MURRAY, WM. & JOAN	314.45	
STEWART, VICTOR	324.72	
SULLIVAN, MARY OXNAM	162.27	5265.81

1989 SUBSEQUENT TAXES

CHMIELINSKI, FRANK	1488.33	
WALLACE, MARJORIE	148.00	
MELLO, JAMES & JANICE	2297.29	
CADARIO, JOHN	1745.80	
HACKETT, SCOTT	220.91	
JACQUES, MARK/CAROL	2191.64	
MAHONEY, HENRY	1954.99	
MURRAY, JOAN	449.49	
MURRAY, WM. & JOAN	350.18	
STEWART, VICTOR	357.54	
SULLIVAN, MARY OXNAM	1156.28	12360.45

1989 TAX LIEN

ANDREWS, DANA	98.93	
BRITT, APRIL	194.51	
BRITT, ROBERT W.	193.85	
HANKS, ROGER	316.59	
HINES, WALTER	260.95	
JACOBS, THOMAS	588.27	
KOSCHEN, WALTER	662.86	
LORD, MELANIE	67.80	
PASTUSZAK, JAMES	319.39	
ROBERTS, TERESA	940.11	
SANDERSON, ALAN	931.05	
SEIBEL, PHILIP/ELAINE	61.18	
SEIBEL, PHILIP/ELAINE	428.58	
SLATER, RICHARD	30.88	
TAYLOR, ARTHUR	2055.74	
TOBIN, LORRAINE	1196.80	
TOUSIGNANT, NATALIE	1082.21	
STEINHAGEN, WILLIAM	425.87	9855.57

UNCOLLECTED YIELD TAXES AS OF DECEMBER 31, 1990

DRAKE, LINDEN	(1989)	341.01	
CARRUTH, DOUGLAS	(1990)	99.56	
JERRULL, STEPHEN	(1990)	633.13	
TILTON, BRUCE	(1990)	59.12	1132.82

PAGE TOTALS \$ 30929.47

TOWN CLERK'S REPORT
YEAR ENDED DECEMBER 31, 1990

MOTOR VEHICLE PERMITS

- DR -

1032	Motor Vehicle Permits	51124.00
1027	Permit Fees	1027.00
5	Permit Exempt	
	Filing Fees	4.00
	Check Penalties	75.00
	Total	52230.00

- CR -

Remittances to Treasurer	52230.00
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DOG LICENSES

- DR -

130	Dog Licenses	555.00
	Dog Fines	85.00
	Copies	1.00
	Total	641.00

- CR -

Remittances to Treasurer	641.00
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Cecile J. Budro
Town Clerk

DETAILED STATEMENT OF RECEIPTS

1/ 1/90 Through 12/31/90

TREASURER

Category Description	1990

INCOME/EXPENSE	
INCOME	
87 Tax Sale Redeemed	1,114.73
87 TSR Interest	446.09
88 Property Tax Interest	464.87
88 Tax Sale Redeemed	15,014.34
88 TSR Interest	2,112.87
88 Yield Tax	10.00
89 Prepaid Taxes	22.02
89 Property Tax	168,202.30
89 Property Tax Interest	11,644.59
89 Tax Sale Redeemed	16,350.84
89 TSR Interest	864.85
89 Yield Tax	962.63
90 Prepaid Taxes	3,462.17
90 Property Tax	529,859.15
90 Property Tax Interest	1,312.02
90 Yield Tax	3,522.19
Accident Reports	64.00
Adjustment Voided Check	51.50
Application/Recording Fee	340.50
Cable TV Annual Pmt.	624.00
Capital Reserve Funds	21,603.99
Cemetery FICA	52.78
Checking Acct. Interest	899.91
Dept of Revenue	1,771.45
District Court Fines	379.90
Dog Licence Fines	84.00
Dog License Fees	556.00
Driveway Permits	70.00
E.W. Ferrin Mem.Trust	18,204.00
Election Filing Fee	3.00
Fed. Flood Control	90,374.47
Forest Fire Reimb.	101.12
FSB Acct.76877	66.92
Highway Block Grant	47,940.77
Insurance Dividend	284.69
IRS Refund	58.36
Land Use Application Fee	28.00
Land Use Change Tax	1,978.65
Metal Recycling	23.07
Misc. Revenue	1,821.80
Money Market Interest	10,785.14
Motor Vehicle Permits	51,702.00
Motor Vehicles Fees	1,027.00
Pistol Permits Fees	72.00
RCFP Grant	865.00
Reimb. Flood Damage	32,397.00
Reimb. Health Insurance	130.00
Reimb.Bad Check Fee	90.00
Reimb.Fire Training	41.59
Reimb.Library FICA	82.16

DETAILED STATEMENT OF RECEIPTS
1/ 1/90 Through 12/31/90

TREASURER

Category Description	1990
Reimb. of Supplies	164.25
Reimb. St/Fed Forest Land	473.71
Rent of Town Property	135.00
Replacement NSF Check	50.00
Sale of Copies Laws Etc.	15.00
Sale of Town Property	2,432.50
Shared Revenue Blk. Grant	7,236.98
TOTAL INCOME	1,050,447.87
EXPENSES	
Adjustments to Correct	11.27
Bank Deposit Slips	14.35
NSF Check Fee	35.00
NSF Check Returned	2,051.87
Selectmen Orders Paid	1,019,287.92
TOTAL EXPENSES	1,021,400.41

PAYROLL

TOWN OFFICERS SALARIES

Frederick Welch	650.00
Marion Wilson	550.00
William H. Cummings II	550.00
Cecile Morrill	500.00
Cecile Budro	500.00
Gail Bartlett	200.00
Brenda E. Cummings	200.00
Caroline Robie	<u>200.00</u>
	3350.00

TOWN OFFICERS EXPENSE

Edward Amaden	192.50
Karen Pastuszak	1059.25
Cecile Budro	2544.75
Cecile Morrill	286.00
Brenda E. Cummings	<u>384.00</u>
	4466.50

ELECTION & REGISTRATION

Paul Fillion	46.54
Joyce Colby	66.50
Dorothy MacIntosh	202.36
Gail Bartlett	123.66
Sandra Carr	89.35
Carlene Eaton	103.95
Gene Tucker	<u>183.51</u>
	818.87

HIGHWAY DEPARTMENT

Dean Wheeler	27349.97
Dale Wheeler	<u>23033.62</u>
	50383.59

POLICE DEPARTMENT

Robert Dupuis	11375.00
Timothy Dow	990.50
Glenn Laramie	2498.00
Nancy Perry	<u>84.00</u>
	14947.50

SOLID WASTE DISPOSAL

Raymond Presby	2662.25
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HILL WATER WORKS

1/1/90 - 12/31/90

MONEY MARKET ACCOUNT

Balance 1/1/90	16,845.27
Deposits	10,283.75
Interest	791.31
Reimb. Storm Damage	5,889.00
Transfers to Checking Acct.	31,727.70
Costs	17.11
Bad Checks	<u>750.46</u>
 BALANCE 12/31/90	 1,314.06

CHECKING ACCOUNT

Balance 1/1/90	491.33
Deposits	31,727.70
Bank Loan	5,000.00
Interest	75.39

PAYMENTS

N.H. Electric Coop.	3,484.31
Parts	2,209.15
Labor	19,553.00
Postage	165.90
Environmental Services	446.00
Bank Charges	56.22
Snow Removal	304.00
Office Supplies	22.58
Clerical	576.50
Equipment Rental	4,479.75
Gravel	1,796.50
Dartmouth Bank Loan Pmt.	<u>1,768.87</u>

BALANCE 12/31/90	2,131.64
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TOTAL CASH AVAILABLE 12/31/90	3,445.70
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The Citizens of Hill

The Hill Police Department has received a total of 1158 calls for service for the year 1990. That is a increase of 193 calls or approximately 17%.

We have had a increase in violent crimes that cause us a great deal of concern. The Armed Robbery at the Village Store resulted in the arrest of two (2) area men. They are still awaiting trial. We have had several cases of child abuse to include physical abuse and sexual abuse. These cases take a great deal of time for the investigation and court time.

The Police Department has received the following complaints for 1990.

ARMED ROBBERY	1
MOTOR VEHICLE ACCIDENTS	10
VICIOUS DOGS	3
HABITUAL OFFENDER	1
UNAUTHORIZED USE OF A PROPELLED VEHICLE	1
HARASSMENT	1
CRIMINAL MISCHIEF	6
BURGLARY	2
CRUELTY TO ANIMALS	1
THEFT	3
WILFUL TRESPASS	1
ASSAULT	1
SECOND DEGREE ASSAULT	1
MOTOR VEHICLE ACCIDENT	7

The Police Department issued the following summons and made the following arrests:

SPEED	26
FAILURE TO LICENSE DOGS	5
UNREGISTERED VEHICLE	3
SOLID LINE VIOLATION	1
UNINSPECTED MOTOR VEHICLE	1
STOP SIGN VIOLATION	1
UNSAFE TIRES	1
OPERATING AFTER SUSPENSION	1
OPERATING AFTER BEING DEEMED A HABITUAL OFFENDER	1
ARMED ROBBERY	2
DRIVING WHILE INTOXICATED	1
MINOR IN POSSESSION OF ALCOHOLIC BEVERAGE	3
CONSPIRACY TO SELL A CONTROLLED DRUG	1
FELON IN POSSESSION OF FIREARMS	1
ISSUING BAD CHECKS	1
BENCH WARRANTS	3
OHRV VIOLATIONS	1

I would like to thank the select persons for their assistance in 1990.

Robert C. Dupuis Jr.
Chief of Police



STEPHEN K. RICE
Commissioner

STATE OF NEW HAMPSHIRE
DEPARTMENT of RESOURCES and ECONOMIC DEVELOPMENT
DIVISION OF FORESTS AND LANDS

172 Pembroke Road P.O. Box 856 Concord, New Hampshire 03301

John E. Sargent, Director

December 18, 1990

603-271-2214
FAX: 603-271-2629

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

During Calendar Year 1990, the State of New Hampshire experienced an average number of wildfires. The three leading causes of these wildfires were fires kindled without a fire permit from the Forest Fire Warden, permit fires that escaped control and rekindled fires. All of these fires are preventable, but ONLY with your help.

Please help your town and state forest fire officials with forest fire prevention. New Hampshire State Law (RSA 224:27 II) requires that, "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material in the open, except when the ground is covered with snow, without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done."

Violations of RSA 224:27 II and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$1,000 and/or a year in jail and you are also liable for all fire suppression costs.

The State of New Hampshire, Division of Forests and Lands assisted many towns in wildland fire suppression during 1990, including a 262 acre fire in Moultonboro and several fires in Hooksett.

In 1990, the New Hampshire Division of Forests and Lands trained 844 local Wardens and Deputy Wardens in the Incident Command System (ICS), an incident management system for all types of emergencies. In 1991, Wardens will be trained in the use of Class A foam in wildfire suppression.

If you have any questions regarding New Hampshire forest fire laws, please contact your local Forest Fire Warden, State Forest Ranger, or the Division of Forests and Lands at 271-2217.

FOREST FIRE STATISTICS - 1990

	<u>STATE</u>	<u>DISTRICT</u>	TOWN OF <u>Hill</u>
Number of Fires	489	32	
Acres Burned	473	38	

Bryan C. Nowell
Forest Ranger

Warren Batchelder
Forest Fire Warden

Forest Protection (603) 271-2217
Forest Management (603) 271-3456



Land Management (603) 271-3456
Information & Planning (603) 271-3457

TTY/TDD 1-800-992-3312 or 225-4033

BIRTHS REGISTERED IN THE TOWN OF HILL, NH
FOR THE YEAR ENDING DECEMBER 31, 1990

CHILD'S NAME DATE & PLACE	SEX	NAME OF FATHER MAIDEN NAME OF MOTHER
Megan Elizabeth Medeiros 3/14/90 Franklin, NH	F	Edward William Medeiros Jr. Lisa Marie Ayers
Kier Logan Barbour 4/10/90 Franklin, NH	M	Kevin Lee Barbour Carole Lynn Auger
Brian Alan Duhamel 4/30/90 Franklin, NH	M	Alan Paul Duhamel April Ann Plummer
Adam Thomas Pabat 5/25/90 Concord, NH	M	Thomas David Pabat Susan Lee Pelletier
Keegan Scott Hannagan 6/5/90 Franklin, NH	M	Richard Anthony Hannagan Wendy Stanley
Danielle Marie Young 6/14/90 Hanover, NH	F	Roger Roy Young Lisa Marie Hill
Nathan Dorman Burley 6/23/90 Franklin, NH	M	Kenyon Karl Burley Juanita Marie Norwood
Austin James Williamson 7/26/90 Franklin, NH	M	John Andrew Williamson Sue Ann Reilly
Matthew Robert Elliott 8/14/90 Franklin, NH	M	David Jeffrey Elliott Donna Lee Denningham
Damien Lee O'Dougherty 11/14/90 Laconia, NH	M	Brian Lee O'Dougherty Cindy Lee Follansbee
Melissa Ann Kelly 12/10/90 Laconia, NH	F	David Blane Kelly Pamela Mae Walker
Britany Faith Calley 12/14/90 Franklin, NH	F	Jeffrey Calley Mary Robin Britt

I hereby certify that the above return is correct according to the best of my knowledge and belief.

Cecile J. Budro
Town Clerk

DEATHS REGISTERED IN THE TOWN OF HILL, NH
FOR THE YEAR ENDING DECEMBER 31, 1990

DECEASED DATE & PLACE	FATHER	MAIDEN NAME OF MOTHER
John Duga 1/1/90 Concord, NH	John S. Duga Sr.	Elizabeth Bacharik
Constance E. Gorley 1/6/90 Franklin, NH	Mr. Michalski (first name unknown)	Unknown
Nellie Eater Rounds 1/11/90 Franklin, NH	Frank B. Swett	Kate A. Darcy
Dorothy Pearson * 6/10/90 Bedford MA	Unknown	Unknown
Maurice A. Wilson 7/22/90 Boacawen, NH	Allen H. Wilson	Edna Sanborn
Marion Edith Fowler * 10/10/90 Boston, MA	Unknown	Unknown
Judy Helen Welch 10/12/90 Hill, NH	Fred H. Holdsworth	G. Agnes Sundelin
Anne Blumenfeld 10/25/90 Hill, NH	Samuel Ridner	Molly (Unknown)
Richard Alfred Miner * 10/29/90 Westfield, MA	Richard A. Miner	Clara Fletcher

* Brought to Town for burial.

I hereby certify that the above return is correct according to the best of my knowledge and belief.

Cecile J. Budro
Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF HILL, NH
FOR THE YEAR ENDING DECEMBER 31, 1990

DATE & PLACE OF MARRIAGE	NAME OF GROOM & RESIDENCE	NAME OF BRIDE & RESIDENCE
5/26/90 Thornton, NH	Peter Allen Dalti Hill, NH	Linda Marie Archambault Hill, NH
7/28/90 Bristol, NH	John Parsona Hill, NH	Jane E. McNeeley W. Medford, MA
8/11/90 Franklin, NH	Michael Joseph Donato Hill, NH	Beverly Ann Hayes Hill, NH
9/15/90 Hill Center, NH	James A. Carey Andover, NH	Dennie J. Goodwin Andover, NH
9/22/90 Bristol, NH	Mark Eric Monahan Hill, NH	Michele Marie Judd Hill, NH
12/29/90 Tilton, NH	Mark A. Peacinski Hill, NH	Charmaine Marie Britt Hill, NH

I hereby certify that the above return is correct according to the
best of my knowledge and belief.

Cecile J. Budro
Town Clerk

ANNUAL REPORT
of the
HILL SCHOOL DISTRICT

HILL
NEW HAMPSHIRE

FOR THE YEAR ENDING JUNE 30, 1990

ANNUAL SCHOOL DISTRICT MEETING

WEDNESDAY, MARCH 20, 1991

7:00 P.M.

HILL TOWN HALL

HILL SCHOOL DISTRICT REPORT

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POLICY ON NON DISCRIMINATION

It is the policy of the School Administrative Unit Eighteen School Board, the Franklin Board of Education, and the Hill School Board not to discriminate in their educational programs, activities, or employment practices on the basis of race, language, sex, age, or handicapping conditions, under the provisions of Title VI and IX of the 1972 Educational Amendments, Section 504 of the Rehabilitation Act of 1973, and the Education of Handicapped Children's Act of 1976.

HILL SCHOOL DISTRICT

1990-91

SCHOOL BOARD

Thomas E. Whitman '90

Kevin Barbour '91

Sharon Wildermann '92
(Resigned)

DISTRICT OFFICERS

William Cummings
Moderator

N. Joan Murray
Clerk

N. Joan Murray
Treasurer

ADMINISTRATION

Fokion Lafionatis, Superintendent of Schools
John M. Lawler, Business Administrator
Dr. Jane C. Canning, Director of Special Services
David R. Hurley, Teaching Principal

INSTRUCTIONAL AND SUPPORT STAFF

Georgette Huckins	Grades 1 & 2
Sally Kenison	Grades 2 & 3
Mark Marasca	Grades 4 & 5
David Hurley	Grade 6
Virginia Brodbeck	Guidance Counselor/Aide/Tutor
Denise Valient '90, Patricia Trader '91	Music
Patricia Simpson	Chapter I Reading Tutor
Cheryl Baines	Nurse
Merryl Goldman	Instructional Aide/Tutor
Barbara Weese	Secretarial Aide
Brenda Cummings	Lunch Program Cook
Lisa Ethier	Lunch Program Cook
Clarence Rodier	Custodian

TABLE OF REGISTRATION AND ATTENDANCE

For Year Ending June 30, 1990

Total Number of Pupils	85
Number of Boys	36
Number of Girls	49
Average Daily Attendance	81.1
Average Daily Absence	4.2
Average Daily Membership	85.3
Percent of Attendance	95

SCHOOL ENROLLMENT AS OF FEBRUARY 1, 1991

SCHOOLS	GRADES												TOTAL
	1	2	3	4	5	6	7	8	9	10	11	12	
Jennie D. Blake	15	15	20	8	13	19							90
Franklin Middle							9	10					19
Newfound Reg.Middle							3	2					5
Franklin High									13	8	12	4	37
	15	15	20	8	13	19	12	12	13	8	12	4	151

NOTE: Two (2) students are currently in attendance at SAU #18 special education programs.

HILL SCHOOL DISTRICT ELECTION WARRANT
1991
THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Hill
qualified to vote in District Affairs.

YOU ARE HEREBY NOTIFIED TO MEET AT THE HILL TOWN HALL IN SAID
DISTRICT ON THE TWELFTH DAY OF MARCH 1991, AT 10:00 A.M. IN
THE FORENOON.

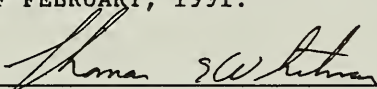
1. To choose a Moderator for the coming year.
2. To choose a Clerk for the coming year.
3. To choose a Treasurer for the coming year.
4. To choose a Member of the School Board for the
ensuing three years.
5. To choose a Member of the School Board for the
ensuing one year.

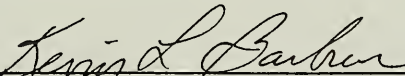
Voting will be by official ballot and checklist. The polls will
remain open from 10:00 a.m. to 6:00 p.m.

Absentee voting will be allowed at this election.

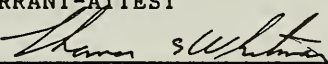
The foregoing procedure calling for election of district officers
at the Annual Town Meeting is authorized by statute (RSA 671:22)
and was adopted by the Hill School District at its 1974 Annual
Meeting. The regular business meeting of the District will be
held on March 20, 1991.

GIVEN UNDER OUR HANDS AND SEAL AT HILL, NEW HAMPSHIRE ON THIS
THIRTEENTH DAY OF FEBRUARY, 1991.




_____ } School Board

A TRUE COPY OF WARRANT-ATTEST




_____ } School Board

HILL SCHOOL DISTRICT WARRANT
1991
THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Hill qualified to vote in District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE HILL TOWN HALL IN SAID DISTRICT ON THE TWENTIETH OF MARCH, 1991, AT 7:00 P.M. IN THE EVENING TO ACT ON THE FOLLOWING ARTICLES:

- ARTICLE #1 To hear reports of Officers, Committees, Auditors, Agents, or others chosen to pass any vote relating thereto.
- ARTICLE #2 To choose Agents and Committees in relation to any subject embraced in this warrant.
- ARTICLE #3 To determine the salaries of the School Board and other officers or agents of the District.
- ARTICLE #4 To see if the District will vote to authorize the School Board to contract with a qualified independent auditing firm from outside the District for the fiscal year financial audit in accordance with RSA 671:5.
- ARTICLE #5 To see if the District will vote to authorize the School Board to make application for and accept, during the 1991-92 school year, on behalf of the School District, all funds which become available from any source, and to use and expend the same in accordance with the provisions of RSA 198:20-b (supp).
- ARTICLE #6 To see if the District will vote to authorize the School Board to transfer up to one thousand dollars (\$1,000.00) to the Capital Reserve Fund for School Construction from any unexpended funds from the 1990-91 appropriation at the end of the fiscal year.
- ARTICLE #7 To see what sum of money the District will raise and appropriate for the support of the schools, for the salaries of the School District officials and agents, for capital construction, and for the payment of statutory obligations of the District.

HILL SCHOOL DISTRICT WARRANT -1991
THE STATE OF NEW HAMPSHIRE
PAGE 2

ARTICLE #8 We the residents of the Hill School District find the State of New Hampshire to be negligent in the funding of Public Education, thus creating an undue burden on the local property tax payers. We demand that the State of New Hampshire Legislature begin in earnest to study methods for substantially increasing State aid to education.

ARTICLE #9 To transact any other business that my legally come before the meeting.

GIVEN UNDER OUR HANDS AND SEAL AT HILL, NEW HAMPSHIRE ON THIS NINETEENTH DAY OF FEBRUARY, 1991.

Thomas S. Whitman

James A. Barber

}

School Board

A TRUE COPY OF WARRANT - ATTEST:

Thomas S. Whitman

James A. Barber

}

School Board

Minutes of Meeting
Annual School District Meeting
Town of Hill, New Hampshire

March 21, 1990

The Annual School District Meeting was called to order at 7:00 p.m. on Wednesday, March 21, 1990 at the Hill Town Hall by Moderator William Cummings. Reverend Quimby offered a prayer before proceedings began.

Article #1: A motion was made by Thomas Whitman and seconded by Kevin Barbour that the reports of Officers, Committees, Auditors, Agents, or others chosen and to pass any vote relating there to be accepted as printed.

Vote: Affirmative (voice vote)

Article #2: A motion was made by Kevin Barbour and seconded by Sharon Wildermann that the Moderator be designated to appoint any Agents and Committees in relation to any subject embraced in this warrant.

Vote: Affirmative (voice vote)

Article #3: A motion was made by Sharon Wildermann and seconded by Thomas Whitman that the salaries of the School Board and other officers or agents of the District be as follows:

Truant Officer:	\$ 15.00
School Board Chairman:	\$300.00
School Board Members:	\$240.00 (each)
Moderator:	\$ 15.00
School Clerk:	\$ 15.00
School Treasurer:	\$300.00

Vote: Affirmative (voice vote)

Article #4: A motion was made by Thomas Whitman and seconded by Kevin Barbour that the District will vote to authorize the School Board to contract with a qualified independent auditing firm from outside the District for the fiscal year financial audit in accordance with RSA 671:5.

Vote: Affirmative (voice vote)

Article #5: A motion was made by Kevin Barbour and seconded by Sharon Wildermann that the District will vote to authorize the School Board to make application for and accept, during the 1990-91 school year, on behalf of the School District, all funds which become available from any source, and to use and expend the same in accordance with the provisions of RSA 198:20-b (supp).

Vote: Affirmative (voice vote)

Article #6: A motion was made by Sharon Wildermann and seconded by Thomas Whitman that the District vote to authorize the School Board to transfer up to one thousand dollars (\$1,000.00) to the Capital Reserve Fund for School Construction from any unexpended funds from the 1989-90 appropriation at the end of the fiscal year.

Fran Sanderson asked how much money was in the capital reserve fund, how these funds are used and are there any funds being put aside for an addition to the school. Kevin Barbour responded \$7,797.14 to the amount of money in the capital reserve fund. Thomas Whitman responded that the money is used for plans and surveys and that there are no building funds being set aside at this time.

Vote: Affirmative (voice vote)

Article #7: A motion was made by Thomas Whitman and seconded by Kevin Barbour that the District raise and appropriate the sum of \$654,643.00 for the support of the schools, for the salaries of the School District officials and agents, for capital construction, and for the payment of statutory obligations of the District.

Thomas Whitman explained that the budget amount was reduced because of the enrollment numbers changing in the tuition account. Included in this new budget amount is an additional \$2,000 for legal fees and \$2,000 for special education services thus resulting in a \$4,420.00 total reduction in the proposed budget. Thomas Whitman explained the process to reach this year's budget amount noting that many items were level funded. The Board's major concern was teacher's salaries giving examples of other school district's salaries in surrounding areas.

Bill Murray made a motion to increase the budget to the original amount of \$659,013.00 to use towards teacher's salaries. Michelle Wolfson seconded. Discussion followed concerning the use of the proposed increased funds, classroom sizes and grade combinations, the math curriculum cuts, and CAF test results as compared to other Districts.

Vote on amended article to increase the budget to the original amount of \$659,013.00 as proposed to use towards teacher's salaries:
Affirmative (voice vote).

George Wilson moved to raise and appropriate the sum of \$659,013.00 for the support of the schools, for the salaries of the School District officials and agents, for capital construction, and for the payment of statutory obligations of the District.

Vote: Affirmative (voice vote)

Article #8: A motion was made by Kevin Barbour and seconded by Sharon Wildermann that the residents of the Hill School District find the State of New Hampshire to be negligent in the funding of Public Education, thus creating an undue burden on the local property taxpayers. We demand that the State of New Hampshire Legislature begin in earnest to study methods for substantially increasing State aid to education.

Thomas Whitman explained that School Boards, statewide, have included this item as a warrant article to inform legislatures in Concord to research other areas of funding for public education and not to burden the property taxpayers.

Linda Denningham made a motion to amend Article #8 and John Lynch seconded to read as follows:

We, the residents of Hill School District, find the State of New Hampshire unreasonable in mandating expensive programs for public education, and we request that they drop and cease mandates that result in creating undue tax burdens on the local taxpayers. We request that the State of New Hampshire Legislature begin in earnest to study methods to decrease costly mandates.

After discussion, it was decided that this amendment was a good idea but should not replace Article #8 as written. Paul Fillion asked the Moderator to Rule in placing this proposal amendment under Article #9.

Linda Denningham withdrew her motion and John Lynch withdrew his second. Article #8 remained as originally presented.

Vote: Affirmative (voice vote)

Article #9: A motion was made by Sharon Wildermann seconded by Thomas Whitman to transact any other business that may legally come before the meeting.

Vote: Affirmative (voice vote)

Linda Denningham made a motion and John Lynch seconded as follows: We, the residents of Hill School District, find the State of New Hampshire unreasonable in mandating expensive programs for public education, and we request that they drop and cease mandates that result in creating undue tax burdens on the local taxpayers. We request that the State of New Hampshire Legislature begin in earnest to study methods to decrease costly mandates.

Discussion centered around the State providing money for mandates set by the State taking the burden off the towns.

Mr. Earle made a motion to change the amendment by adding the phrase "without state funding" to the end of the first sentence. Seconded by Gerry Desrochers.

Vote on amended article to add the phrase "without state funding" to the end of the first sentence. The amendment carried.

The Moderator read the amended article as follows: We, the residents of Hill School District, find the State of New Hampshire unreasonable in mandating expensive programs for public education, and we request that they drop and cease mandates that result in creating undue tax burdens on the local taxpayers without State funding. We request that the State of New Hampshire Legislature begin in earnest to study methods to decrease costly mandates.

Vote: Affirmative (voice vote)

Thomas Whitman read a report from the Hill School Board that was presented to the Franklin School Board expressing concerns over the proposed budget cuts and how this would effect the quality of education as agreed to in the A.R.E.A. agreement between Franklin and Hill for students grades 7-12. He explained that an A.R.E.A. Committee Meeting has been scheduled for March 27, 1990 at the Franklin Middle School and encouraged Hill residents to attend. This meeting will be chaired by the State Commissioner.

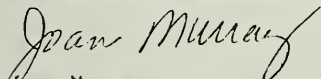
Mr. Whitman also reviewed what the Hill School Board has done since learning of the impending cuts in the Franklin school programs and what actions were taken by the Board to protect the quality of education for the Hill students attending Franklin school and to protect the Hill taxpayers.

After some discussion, Gerry Desrocher made a motion to give the School Board a sense of the meeting and Mr. Earle seconded as follows:

The Hill School District demands an approved and accredited Middle School and High School for their children attending the Franklin Schools. Anything less than that will be interpreted as a violation of the A.R.E.A. agreement.
Affirmative (voice vote)

A motion was made by Thomas Whitman seconded by Kevin Barbour to adjourn the meeting at 9:30 p.m.

Respectfully submitted,



Joan Murray
School District Clerk

REPORT OF THE HILL SCHOOL BOARD AND THE SUPERINTENDENT OF SCHOOLS

The 1990-91 school year has been a very busy one for your school board and school administrators. Following the school district meeting last year, the Hill School Board together with the Franklin Board of Education met with the Commissioner of Education to discuss Hill's concerns about the quality of education in Franklin if the Franklin Board is forced to implement the large budget cuts that were proposed.

In April 1990, the Hill School Board met with the Newfound Regional School Board to explore the possibility of tuitioning Hill's middle and high school pupils to the Newfound Regional School District schools if the Franklin middle and high schools lost their state approved status and regional accreditation. It was learned that Newfound Regional School District could accommodate Hill's students as long as there was available space. It was learned also that at some point in the future, Hill would have to make other arrangements when the available space was needed to serve the pupils of the Newfound School District.

The Hill School Board continued to monitor the effects of the school budget cuts in Franklin as promised at the school district meeting. Prior to the opening of the school year in September, the Franklin Board of Education was able to restore the staff and programs that were cut at the Franklin Middle School and Franklin High School. By its action, the Franklin Board of Education was able to maintain the State approved status and the regional accreditation of both schools. Since Franklin did not violate its AREA Agreement with Hill, the Hill School Board did not have to take any action as suggested by the Hill School District Meeting.

Hill and Franklin did agree to form an AREA Subcommittee to work on the existing AREA Agreement to amend the formula for determining tuition rates for 1991-92 and future years. The Committee is also considering the concerns that both Hill and Franklin have regarding the future of the Agreement between the two school districts. The Hill School Board will keep you informed as to the outcome of these meetings.

This year, the Fall standardized testing that was required by the State was not done. The State decided to cut back and require only Spring testing in 1991 while it decides on another statewide student testing program. You will receive in the next school district report the results of the April testing that will be done. The staff will continue its regular classroom testing of pupil progress during the school year even though the State's standardized testing has been reduced.

Your School Board and staff have been very busy also with many different projects and committees. The following will provide you with a brief summary.

1. The Jennie Blake School had to have its roof replaced due to faulty roof shingles. The whole roof including the old section facing the Town Hall was stripped and replaced at a cost of \$8864.86. The shingle manufacturer reimbursed the district \$6865.00 for replacement of the damaged section of the roof. The amount of \$4136.00 was received for damages done to the inside from the district's insurance company. This was a fair settlement since the roof was already over five years old and the damage to the interior could be repaired within the total of money that was available.

2. The Board formed a transportation committee to see if any changes could be made in the current bus schedule. The committee was made up of two school board members, one selectman, one budget committee member, and one person from each of the following areas: Route 3A, Murray Hill, and the Village. The only change that could be made was to go directly to the trailer park and then to the Jennie Blake School. The only gain that could be realized was an additional five minutes. The Board will continue to search for alternatives to reduce the time Hill students have to ride the bus to and from Franklin.
3. The Board arranged to have the Town Hall painted this year. The cafeteria and adjoining hallways are being painted currently.
4. The Jennie Blake School has come a long way this past year with interior and exterior painting, replacement of furniture and other items of need. The heating system was zoned to give us a more fuel efficient system. Our classroom materials are adequate and will meet the needs of our staff considering the present economic situation.

This year the school budget is a good budget. The Board is very pleased with this and hopes you will agree. Some brief highlights are that 3% increases have been budgeted for our staff. We have studied area salary agreements and feel this will keep Hill in line with the area. Our enrollment for the 1990-91 school year continues to grow here in Hill and is currently at 91 pupils. In order to keep up with this growth, the Board has budgeted an increase in teacher aide time. The regular aide time will be increased by four hours and the special education aide's time by two hours. This was the most cost effective way to meet Hill's growing needs. The general accounts have been increased to keep up with the rising costs. As you remember, last year the Board either decreased or level funded most of these accounts. The major increases in this budget are due to increases in tuition costs and retirement system changes.

Again this year, the Board is very confident in this budget. Every effort has been made to have the budget provide the best education possible for our students at a cost we could afford.

Sharon Wildermann was unable to complete her term on the Hill School Board. She resigned in November. The School Board, the administrators and staff wish to thank her for her many contributions to the school system during the time she served. The Board appointed someone to fill the vacancy; however, the person that was appointed declined to serve. No one has filed for this seat on the Board.

The Hill School Board wishes to express its thanks and appreciation and that of the Hill School District, the staff and the children of the Jennie D. Blake School to Mr. and Mrs. Sherman Twitchell for their generous donation of fifteen hundred dollars. In accordance with their wishes, this donation has been used for the education purpose of providing a computer system for the Jennie D. Blake School. A plaque with their names has been attached to the computer to acknowledge their gracious donation.

In conclusion, we want to thank for your support and hope that you will continue this support. We also want to urge you to attend the Annual School District Meeting on Wednesday, March 20, 1991.

Respectfully submitted,
Hill School Board
Thomas Whitman, Chairman
Kevin Barbour
Superintendent of Schools
Fokion Lafionatis

JENNIE D. BLAKE ELEMENTARY SCHOOL
CRESCENT STREET
HILL, NEW HAMPSHIRE 03243

REPORT OF THE PRINCIPAL

The 1990-91 school year opened this September with 87 eager students in attendance. At this writing, we have 91 students and are growing. The facility was in fine shape despite a late summer roof problem which created a minor disaster. With the extra help of Clarence (our custodian) and others, we were able to open on schedule.

Our staff this year is as follows:

David Hurley	Grade 6 - Principal
Georgette Huckins	Grades 1 & 2
Sally Kenison	Grades 2 & 3
Mark Marasca	Grades 4 & 5
Barbara Weese	Secretary & Aide
Pat Simpson	Chapter I Tutor
Merryl Goldman	Aide
Pat Trader	Music
Ginny Brodbeck	Counselor & Aide
Clarence Rodier	Custodian
Brenda Cummings	Lunchroom
Lisa Ethier	Lunchroom
Cheryl Baines	Nurse

Due to the budgetary constraints of the time, we did not purchase or update any of our major academic areas as has been customary in the past. Despite this, a solid, well balanced education is being provided presently to the students of the Jennie D. Blake School. With all of the classroom teachers returning, continuity of programs and services was uninterrupted. Also, many of our students have done very well in regional science fairs and other academic competitions. In the area of State Minimum Standards, we are still deficient in the areas which require the following part-time personnel: art, physical education, reading and library. We will be working toward meeting these standards in future years.

Extra curricular activities continue to play a very important role at the Jennie D. Blake School. Basketball, under the guidance of Mr. Marasca, has been extremely popular. There are just a few more games to play this season. Cheerleading, coached by Mrs. Ethier, has also been very successful. We are in our fourth season of cross-country skiing which is under the auspices of the Gunstock Ski Area. Hopefully, Mother Nature will cooperate during the remainder of the season.

The staff and students of the Jennie D. Blake School once again thank the taxpayers of Hill for their continued support of the education of your children. During these trying economic times it can be difficult, but we feel that a good education for our children is definitely an investment not only for the children now, but for our future as well.

Sincerely,

David Hurley, Principal

SCHOOL ADMINISTRATIVE UNIT EIGHTEEN SALARIES

Salary for Superintendent:

July 1, 1990 through June 30, 1991 \$58,700.00

Each District pays as follows:

Franklin	\$53,340.69
Hill	<u>5,359.31</u>
	\$58,700.00

Salary for Business Administrator:

July 1, 1990 through June 30, 1991 \$44,100.00

Each District pays as follows:

Franklin	\$40,073.67
Hill	<u>4,026.33</u>
	\$44,100.00

Salary for Director of Special Services:

July 1, 1990 through June 30, 1991 \$40,810.00

Each District pays as follows:

Franklin	\$37,152.35
Hill	<u>3,657.65</u>
	\$40,810.00

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the School Board
Hill School District
Hill, New Hampshire

We have audited the accompanying general purpose financial statements of the Hill School District and the individual fund financial statements of the School District as of and for the year ended June 30, 1990, as listed in the table of contents. These financial statements are the responsibility of the School District's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Asset Account Group, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Asset Account Group is not known.

In our opinion, except that omission of the General Fixed Asset Account Group results in an incomplete presentation, as explained in the above paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Hill School District at June 30, 1990, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles. Also, in our opinion, the individual fund financial statements referred to above present fairly, in all material respects, the financial position of each of the individual funds of the School District at June 30, 1990, and the results of operations of such funds for the year then ended, in conformity with generally accepted accounting principles.

September 12, 1990

Plodzick & Sanderson
Professional Association

HILL SCHOOL DISTRICT

1 GENERAL FUND	1989-90 EXPENDITURES	1990-91 BUDGET	1991-92 PROPOSED	DOLLAR CHANGE
1100 REGULAR EDUCATION				
SALARY TEACHERS	97841.79	107366.20	109706.22	2340.02
SALARY AIDES	10371.30	8928.00	13793.76	4865.76
SUBSTITUTE TEACHERS	1854.00	1350.00	1350.00	0.00
HEALTH INSURANCE	9321.59	11016.00	11770.56	754.56
DENTAL INSURANCE	1321.40	2000.40	1977.13	-23.27
LIFE INSURANCE	132.00	115.00	115.00	0.00
WORKERS COMP.	674.80	679.35	561.83	-117.52
TEACHER RETIREMENT	1099.06	1197.05	4440.36	3243.31
ACCRUED LIABILITY	33.84	33.84	33.84	0.00
FICA	9281.27	8786.20	9551.03	764.83
UNEMPLOYMENT COMP	155.51	291.13	210.00	-81.13
MISC PURCHASED SERVICES	5.00	50.00	50.00	0.00
TUITION NH LEA	267770.85	276496.00	300698.00	24202.00
REGULAR INSTRUCTION	399862.41	418309.17	454257.73	35948.56
1102 ART				
610 SUPPLIES	410.24	375.00	400.00	25.00
1105 ENGLISH				
610 SUPPLIES	417.59	364.00	390.00	26.00
630 BOOKS	2495.56	350.00	375.00	25.00
1108 PHYSICAL EDUCATION				
610 SUPPLIES	550.08	300.00	343.00	43.00
1111 MATH				
610 SUPPLIES	78.59	350.00	375.00	25.00
630 BOOKS	1947.11	440.00	470.00	30.00
1112 MUSIC				
610 SUPPLIES	277.07	280.00	300.00	20.00
1113 SCIENCE				
610 SUPPLIES	338.64	355.00	380.00	25.00
630 BOOKS	735.54	200.00	214.00	14.00
1115 SOCIAL STUDIES				
610 SUPPLIES	326.95	200.00	214.00	14.00
630 BOOKS	2142.50	275.00	294.00	19.00
1118 GENERAL EDUCATION				
610 SUPPLIES	6311.76	2600.00	2782.00	182.00
1123 READING				
610 SUPPLIES	1417.00	825.00	883.00	58.00
630 BOOKS	743.38	625.00	669.00	44.00

1 GENERAL FUND	1989-90	1990-91	1991-92	DOLLAR
	EXPENDITURES	BUDGET	PROPOSED	CHANGE
1200 SPECIAL EDUCATION				
ADMINISTRATION SALARY	3419.47	3657.65	3840.53	182.88
TUTOR SALARY	5376.53	5728.80	8849.88	3121.08
PUPIL SERVICES	22.04	0.00	0.00	0.00
PURCHASED SERVICES	0.00	658.38	691.30	32.92
TUITIONS PRIVATE	21552.74	35960.00	24290.00	-11670.00
SUPPLIES	0.00	200.00	200.00	0.00
SPECIAL EDUCATION	30370.78	46204.83	37871.71	-8333.12
1410 CO-CURRICULAR ACTIVITIES				
SALARY	250.00	400.00	400.00	0.00
PUPIL SERVICES	200.00	200.00	200.00	0.00
TRUANT OFFICER	0.00	15.00	15.00	0.00
2122 GUIDANCE				
SALARY	3307.59	3927.00	4233.30	306.30
STATISTICAL	50.70	100.00	325.00	225.00
SUPPLIES	219.15	955.00	955.00	0.00
2134 NURSING				
SALARY	2230.48	2246.40	2313.38	66.98
SUPPLIES	250.68	200.00	214.00	14.00
2139 PHYSICAL THERAPY				
PUPIL SERVICES	2250.00	1460.00	760.00	-700.00
2140 PSYCHOLOGICAL SERVICES				
PUPIL SERVICES	656.52	600.00	600.00	0.00
2152 SPEECH PATHOLOGY				
PUPIL SERVICES	872.50	2460.00	6270.00	3810.00
2160 OCCUPATIONAL THERAPY				
PUPIL SERVICES	230.00	2460.00	1114.00	-1346.00
2190 ASSEMBLY PROGRAMS				
PUPIL SERVICES	640.82	500.00	500.00	0.00
2213 INSTRUCT. STAFF TRAINING				
TUITION	22.40	445.00	445.00	0.00
TRAVEL	0.00	80.00	80.00	0.00

1 GENERAL FUND	1989-90 EXPENDITURES	1990-91 BUDGET	1991-92 PROPOSED	DOLLAR CHANGE
2222 SCHOOL LIBRARY				
SUPPLIES	54.24	205.00	219.00	14.00
SOFTWARE	964.19	600.00	600.00	0.00
BOOKS	1027.37	500.00	500.00	0.00
PERIODICALS	212.35	190.00	190.00	0.00
2223 AUDIO VISUAL				
PUPIL SERVICES	128.00	160.00	160.00	0.00
FILM RENTAL	0.00	85.00	85.00	0.00
SUPPLIES	297.55	170.00	170.00	0.00
ADDITIONAL EQUIP	4527.58	0.00	0.00	0.00
2311 SCHOOL BOARD				
SALARY	550.00	780.00	780.00	0.00
LEGAL	4981.00	2600.00	2600.00	0.00
AUDIT	1500.00	1500.00	1700.00	200.00
CENSUS	0.00	0.00	0.00	0.00
ELECTIONS	35.00	35.00	35.00	0.00
LIABILITY INSURANCE	1263.00	1450.00	1263.00	-187.00
FIDELITY BOND	0.00	119.00	119.00	0.00
ADVERTISING	533.21	150.00	150.00	0.00
CONFERENCES	0.00	100.00	100.00	0.00
DUES & FEES	972.92	972.92	1070.16	97.24
MISCELLANEOUS	222.30	10.00	10.00	0.00
2313 SCHOOL TREASURER				
SALARY	240.00	300.00	300.00	0.00
POSTAGE	0.00	140.00	140.00	0.00
SUPPLIES	7.01	50.00	50.00	0.00
2320 SUPERINTENDENTS OFFICE				
S.A.U. ASSESSMENT	17556.81	19327.92	19816.48	488.56
2410 PRINCIPALS OFFICE				
SALARY	4719.87	5492.91	5857.61	364.70
SECRETARY	0.00	3896.40	4013.29	116.89
POSTAGE	84.50	150.00	150.00	0.00
PRINTING	164.25	150.00	150.00	0.00
TRAVEL	150.00	150.00	150.00	0.00
SUPPLIES	512.56	150.00	150.00	0.00
DUES & FEES	0.00	225.00	225.00	0.00
2542 OPERATION OF BUILDING				
SALARY	15177.27	15808.00	15808.00	0.00
MISC. PURCHASED SERVICE	2885.00	310.00	310.00	0.00
WATER SERVICE	60.00	60.00	60.00	0.00
PROPERTY INSURANCE	2189.00	2300.00	2445.00	145.00
TELEPHONE	1272.29	1100.00	1300.00	200.00
SUPPLIES	1402.98	1000.00	1000.00	0.00
ELECTRICITY	4949.39	5376.00	5640.00	264.00
FUEL OIL	3382.22	2400.00	3360.00	960.00
ADDITIONAL EQUIP	133.95	0.00	10.00	10.00
REPLACEMENT EQUIP	3020.00	0.00	10.00	10.00

HILL SCHOOL DISTRICT
REVENUE

GENERAL	ACTUAL	ESTIMATED 1991-92
UNRESERVED FUND BALANCE	13384.00	0.00
FOUNDATION AID	23778.00	30268.00
BUILDING AID	5145.00	5145.00
CATASTROPHIC AID	6475.00	6475.00
TOWN OF HILL	5150.00	5150.00
 TOTAL REVENUE	 53932.00	 47038.00
DISTRICT ASSESSMENT	572629.00	608649.32
TOTAL APPROPRIATION	626561.00	655687.32
 FOOD SERVICE		
DAILY SALES	14300.00	14300.00
SCHOOL LUNCH - STATE	350.00	350.00
SCHOOL LUNCH - FEDERAL	4500.00	4500.00
 TOTAL REVENUE LUNCH	 19150.00	 19150.00
DISTRICT ASSESSMENT	13302.00	14310.68
TOTAL APPROPRIATIONS	32452.00	33460.68
 TOTAL ALL FUNDS		
TOTAL REVENUE	73082.00	66188.00
DISTRICT ASSESSMENT	585931.00	622960.00
TOTAL APPROPRIATIONS	659013.00	689148.00

HILL SALARY INFORMATION

TEACHERS:	LEVEL 91-92	1990-91	1991-92 3% INCREASE	VARIANCE
GEORGETTE HUCKINS	(B/25 YRS.)	30960.00	31888.80	928.80
DAVID HURLEY	(M/20 YRS.)	31592.00	32539.76	947.76
SALLY KENISON	(B/3 YRS.)	21524.00	22169.72	645.72
MARK MARASCA	(B/2 YRS.)	20545.00	21161.35	616.35
MUSIC	(B/25 YRS.)	1890.00	1946.70	56.70
1100 112 SALARY		106511.00	109706.33	3195.33

AIDES SALARY

	rate \$6.00 hrs 8\day day 186	\$6.18 12 HOURS/DAY	
1100 114 AIDES	8928.00	13793.76	4865.76
1100 122 SUBSTITUTES	1350.00	1350.00	0.00
TOTAL SALARIES	116789.00	124850.09	8061.09
1100 211 BC/BS	11770.51	11770.51	0.00
1100 212 DENTAL	2000.40	2000.40	0.00
1100 213 LIFE	115.00	136.80	21.80
1100 214 WORKERS' COMP	525.55	561.83	36.27
1100 222 TEACHER RETIRE	1197.05	4440.36	3243.31
1100 226 ACCRUED LIAB.	33.84	33.84	0.00
1100 230 FICA	8934.36	9551.03	616.67
1100 260 UNEMPLOY.	210.00	210.00	0.00

SALARIES OF DISTRICT OFFICERS

2112-111-0	Truant Officer	\$ 15.00
2311-111-0	School Board Chairman	300.00
2311-111-0	Two Board Members @ \$240.00	480.00
2311-395-0	Moderator	15.00
2311-395-0	Clerk	15.00
2313-111-0	Treasurer	<u>300.00</u>
TOTAL SALARIES		\$ 1,125.00

GENERAL ADMINISTRATION

2311-391-0	Census Taking	0.00
2311-522-0	Liability Insurance	1,263.00
2311-523-0	Fidelity Bond	119.00
2311-540-0	Advertising	150.00
2311-581-0	Conferences	100.00
2311-810-0	School Board Association Dues	<u>1,070.16</u>
		\$2,702.16

HILL TUITION STUDENTS FOR
1991-92 SCHOOL YEAR

GRADE 7 - 18 STUDENTS

Ahlman, Shelley
Barker, John
Berg, Krystal
Budro, Shawn
Bruno, Jodi
Carlson, Bree
Carlson, Ivy
Cole, Jessica
Cousens, Andrea
Dill, Brandi
Guyotte, Valerie
Irving, Mandy
Jones, Eric
Rice, Rebecca
Richardson, Ebony
Richardson, Roger
Simcock, Luke
Wallace, Thomas

GRADE 8 - 12 STUDENTS

Andrews, Jennifer
Barker, Erin
Curry, Mellisa
Davis, Phillip
Guyotte, Matthew
Harvey, Katherine
Holmes, Ethan
Kulacz, Angela
Littlefield, Karma
Maloof, David
Pastuszak, Bethany
Wilson, Chris

GRADE 9 - 12 STUDENTS

Bryson, Ron
Cole, Tabitha
Corneau, April
Cousens, Eric
Curry, Eric
Haney, Lisa
Holmes, Erika
Jones, Ben
Kane, Devin
Taylor, Lakisha
Thinnes-Whitman, Trinity
Wildermann, Noah

GRADE 10 - 13 STUDENTS

Anderson, Keith
Calley, Lori
Curtis, Lori
Dukette, Shannon
Earle, Karen
Irving, Mitzie
Jones, Justin
Stanley, Heather
Tilton, Stacy
Weese, Donald
Wilson, Vicky
Patten, Christopher
Taylor, James

GRADE 11 - 8 STUDENTS

Carr, Shawn
Crowley, Kristy
Earle, Tracy
George, Jeff
Guyotte, Robert
Hanks, David
Smart, Sonia
Tilton, Barb

GRADE 12 - 13 STUDENTS

Andrews, Dana
Bitz, Amie
Cummings, Cindy
Davis, Karrie
Haney, Mark
Huckins, Theresa
Judd, Ken
Kane, Darryl
Lorden, Matt
Stanley, Scott
Thompson, Ricky
Toshack, Cassie
Wheeler, Justin

PROJECTED TUITION EXPENSE:

Middle School:
30 students x \$3,065.00 = \$ 91,950.00
High School:
46 students x \$4,538.00 = 208,748.00
TOTAL COST FOR TUITION: \$300,698.00

*462,346.73

SECTION I		APPROVED	SCHOOL BOARD'S	BUDGET COMMITTEE	
PURPOSE OF APPROPRIATION		BUDGET	BUDGET	RECOMMENDED	NOT RECOMMENDED
FUNCTION		1990-91	1991-92	1991-92	1991-92
1000 INSTRUCTION		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
1100 Regular Programs		425,848.17	465,158.84	462,346.73	
1200 Special Program		46,204.83	37,871.71	37,871.71	
1300 Vocational Programs		-	-	-	
1400 Other Instructional Programs		600.00	600.00	600.00	
1600 Adult/Continuing Education					
2000 SUPPORT SERVICES		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2100 Pupil Services		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2110 Attendance & Social Work		15.00	15.00	15.00	
2120 Guidance		4,982.00	5,513.30	5,513.30	
2130 Health		6,366.40	4,401.38	4,401.38	
2140 Psychological		600.00	600.00	600.00	
2150 Speech Path. & Audiology		2,460.00	6,270.00	6,270.00	
2190 Other Pupil Services		500.00	500.00	500.00	
2200 Instructional Staff Services		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2210 Improvement of Instruction		525.00	525.00	525.00	
2220 Educational Media		1,910.00	1,924.00	1,924.00	
2240 Other Inst. Staff Services					
2300 General Administration		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2310 School Board		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2310 870 Contingency		-	-	-	
2310 All Other Objects		8,206.92	8,317.16	8,317.16	
2320 Office of Superintendent		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2320 351 S.A.U. Management Serv.		19,327.92	19,816.48	19,816.48	
2320 All Other Objects					
2330 Special Area Adm. Services					
2390 Other Gen. Adm. Services					
2400 School Administration Services		10,214.31	10,695.90	10,695.90	
2500 Business Services		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2520 Fiscal					
2540 Operation & Maintenance of Plant		30,054.00	31,943.00	31,943.00	
2550 Pupil Transportation		40,704.00	37,832.00	37,832.00	
2570 Procurement					
2590 Other Business Services		6,847.44	6,375.66	6,375.66	
2600 Managerial Services					
2900 Other Support Services					
3000 COMMUNITIES SERVICES					
4000 FACILITIES ACQUISITIONS & CONST.					
5000 OTHER OUTLAYS					
5100 Debt Service		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
5100 830 Principal		15,000.00	15,000.00	15,000.00	
5100 840 Interest		6,195.00	5,140.00	5,140.00	
5200 Fund Transfers					
5220 To Federal Projects Fund					
5240 To Food Service Fund		32,452.01	33,460.88	33,460.88	
5250 To Capital Reserve Fund					
5260 To General Fund Trust					
1122 Deficit Appropriation					
-- Supplemental Appropriation (OFFSET BY LIKE AMOUNT BY REVENUE)			189,148.00		
TOTAL APPROPRIATIONS		659,013.00	689,960.17	689,148.00	

SECTION II		ESTIMATED REVENUES		
REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES		REVISED REVENUES 1990-91	SCHOOL BOARD'S BUDGET 1991-92	BUDGET COMMITTEE BUDGET 1991-92
770	Unreserved Fund Balance	13,384.00	0.00	0.00
3000	Revenue from State Sources	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3110	Foundation Aid	23,778.00	30,268.00	30,268.00
3120				
3130				
3140				
3210	School Building Aid	5,145.00	5,145.00	5,145.00
3220	Area Vocational School			
3230	Driver Education			
3240	Catastrophic Aid	6,475.00	6,475.00	6,475.00
3250	Adult Education			
3270	Child Nutrition	350.00	350.00	350.00
	Other (Identify)			
4000	Revenue From Federal Source	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4410	ECIA - I & II			
4430	Vocational Education			
4450	Adult Education			
4460	Child Nutrition Program	4,500.00	4,500.00	4,500.00
4470	Handicapped Program			
	Other (Identify)			
5000	Other Sources	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5100	Sale of Bonds or Notes			
5230	Trans. From Cap. Projects Fund			
5250	Trans. From Cap. Reserve Fund			
5260	Trans. From General Fund Trust			
1000	Local Rev. other than Taxes	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1300	Tuition			
1500	Earnings on Investments			
1700	Pupil Activities Lunch Sales	14,300.00	14,300.00	14,300.00
	Other (Identify) Town share of Custodian	5,150.00	5,150.00	5,150.00
	SUPPLEMENTAL APPROPRIATION (CONTRA)			
	TOTAL SCHOOL REVENUES & CREDITS	73,082.00	66,188.00	66,188.00
	DISTRICT ASSESSMENT	585,931.00	625,772.11*	622,960.00
			*622,960.00	
	TOTAL REVENUES & DISTRICT ASSESSMENT	659,013.00	-691,960.11*	689,148.00
			**689,148.00	

(School portion of the Business Profits Tax \$ _____ to be applied
to the District Assessment when computing the School Tax Rate.)

BUDGET OF THE SCHOOL DISTRICT OF _____ HILL _____, N.H.

BUDGET COMMITTEE

DATE _____ 1991

Morgan W. Wilkes, Jr.
John Hayward
W. A. Chandler, Jr.
Linda C. Denningham

Laura C. Moore
Thomas Plummer
Elaine L. Gilman
Harold
Bruce R. Bartlett (Please sign in ink)

NOTE: Adjusted by School Board at Budget Hearing _____

PROPERTY TAX VALUATIONS - HILL, NEW HAMPSHIRE
APRIL 1, 1990

			TOTAL	LAND	BLOG	LAND USE
ABBOTT,RICHARD	R12-037	LB	18700	16900	1800	
ACKERMAN,ERIC	R10-027	LAND	2150	2150		
ACKERMAN,KAY & MONA	R12-005	LAND	12300	12300		
ADAMS,LAWRENCE M & HEATHER W	V00-007	LB	36300	10850	25450	
AHLMAN,JOHN	R13-016-002	LB	53150	11050	42100	
AKERLY,BENJAMIN & ROSA	R11-021	CULB	37450	7402	30048	102
AKERLY,DANIEL L	R11-022	LAND	8700	8700		
ALBRO ET ALS,WALTER S	R12-035	LAND	5700	5700		
ALLAIRE,WILLIAM F & ELAINE	V00-038	LB	44500	11200	33300	
ALLEN,DANIEL S	R08-016	LAND	6200	6200		
ALLEN,WINFIELD S & JOHN E	R03-002	LB	15550	13100	2450	
ALOABANDI,BADER	R13-019-005	LAND	5750	5750		
AMSDEN,DIANE	R10-006	LAND	3500	3500		
AMSDEN,MARGARET T & EDWARD D	V00-006	LB	40900	11150	29750	
ANDERSON,LEONARD J & TERRY ANN	R10-031-004	LB	51350	9700	41650	
ANDERSON,PHYLLIS	R03-020	LB	29400	13750	15650	
ANDERSON,ROBERT D & CAROLE	R12-049	LB	58000	13950	44050	
ANDREWS,DANA & CHARLENE	R09-053-C06	MH	6700		6700	
ARSENAULT,VALERIE	R04-004	LAND	7450	7450		
ASHER,CAROL S & CHARLES K	R03-041-003	LAND	13600	13600		
BAINES,CHERYL L	R12-048	CULB	60226	12576	47650	2717
BARBOUR,KEVIN L & CAROLE A	V00-066	LB	62050	10200	51850	
BARBOUR,RENA L	V00-020-002	LB	54350	12100	42250	
BARKER,JOHN & PATRICIA C	R03-058	CULB	44450	7600	36850	556
BARKER,PAUL & PATRICIA F	R03-055	LAND	250	250		
BARKER,PAUL & PATRICIA F	R03-029	LB	91252	12302	78950	840
BARTLETT,GAIL A	V00-140	LB	20650	4300	16350	
BASLER,JACQUELYN M	R13-003-005	LAND	4700	4700		
BASTIS,FRANCIS M & LYNN E	R08-006	LB	49050	8900	40150	
BATCHELDER,BRUCE R & SHERRY M	V00-012	LB	35850	11150	24700	
BACHELOR,WILLIAM H	R13-027	CULD	2303	2303		1428
BEAN,KEITH & JEAN M	V00-131	LB	37750	7600	30150	
BEAN,KEITH E & JEAN M	R12-032	CULD	1797	1797		1115
BELLOIR,LESTER & RITA	V00-099	LB	27750	9650	18100	
BIESE,LEO & LUCINDA	R04-014	CULD	234	234		145
BIESE,LEO & LUCINDA	R04-015	CULB	45851	7051	38800	340
BLACK,CHARLES S SR & MARJORIE M	V00-005	LB	36000	11900	24100	
BLADOS,EDWIN F & COLLEEN M	V00-124	LAND				
BLADOS,EDWIN F & COLLEEN M	R10-037	LB	43650	15700	27950	
BLAKE,ARNOLD C	V00-104	LAND	7050	7050		
BLANCHARD,ANN	R09-032	LB	22600	5850	16750	
BLANCHARD,RUTH	V00-118	LAND	1500	1500		
BOEING,JOHN & JEANNE	R09-038	LB	27700	8000	19700	
BONK,EMIL	R06-010	LB	7050	4850	2200	
BOSTON,WILLIAM J	R10-017	LB	19100	6700	12400	
BOYCE,MARION	V00-033	LB	29800	10500	19300	
BOYER,MARKLEY K	R14-007	CULD	44050	44050		8970
BOYER,MARKLEY K	R14-008	CULB	45162	25162	20000	15601
BREWSTER,MAXINE	V00-018	LB	42750	16750	26000	
BRITT,APRIL D	R03-003-002	LAND	4400	4400		
BRITT,CHARMAINE M	R03-003-003	LMH	33150	9400	23750	
BRITT,ROBERT W	R03-003-001	LAND	4400	4400		
BROCK,RICHARD P & DOROTHY E	R09-053-C01	MH	6800		6800	
BRODEUR,JUDITH M	V00-067	LB	29000	10100	18900	
BROWER,HOWARD	R04-007	LAND	5750	5750		
BROWER,HOWARD S & ANDREA C	R11-007	LAND	5600	5600		
BROWER,HOWARD S & ANDREA C	R11-006	LAND	11550	11550		
BROWN,JOHN & MARY	R03-018	CULB	38772	7522	31250	1210
BROWN,MRS WILLIAM A	R06-045	CULD	940	940		583
BUCKLIN ESTATE,LAWRENCE	R08-021	LAND	7350	7350		
BUCKLIN,EARLE	R08-022	LAND	8600	8600		
BUCKLIN,ELWOOD	R03-036	CULD	2443	2443		
BUCKLIN,ELWOOD	R03-035	CULD	1760	1760		1515
BUDRO,HARVEY L & CLAUDIA E	V00-016	LB	46150	10150	36000	
BUDRO,PAUL E & CECILE J	V00-015	LB	36500	9700	26800	
BULKLEY,EDWARD E & HELEN M	R12-055-004	LAND	4700	4700		
BURBANK,LARRY W & DONNA L	V00-059	LB	36250	16100	20150	
BURLEY,KENYON K & JUANITA M	V00-002	LB	38700	11050	27650	
BURCN,LOUIS & ANNE	V00-098	LB	39650	10050	29600	
BUTMAN,PAUL	R11-018	LB	18450	7950	10500	
BYERS,RICHARD	V00-150	MH	6350		6350	
BYERS,RICHARD A	V00-150	LB	31150	11700	19450	
CADARIO,JOHN A	V00-146	LB	37400	16700	20700	
CALLEY,BEATRICE	R01-007	LB	66250	17750	48500	
CALLEY,JEFFREY	R03-003	LB	27250	10250	17000	
CALLEY,WILLIS & WANETA	R01-005	LB	53450	15800	37650	
CANTARA,ALFRED & VIRGINIA	R01-019	MH	5050		5050	
CANTARA,VIRGINIA & ALFRED	R01-019	LB	34750	21150	13600	
CAPUTO,CAROL JANE	R11-019	CULD	7901	7901		2253
CAREY,EDWARD & MARGARET	R12-042	LB	92250	14750	77500	
CARHART,JOHN L & DORIS	V00-020-001	LB	37800	11850	25950	
CARLSON,CHERYL M	R09-022	LB	41300	7900	33400	
CARLSON,JOHN A & ELIZABETH	R06-001	LB	41550	13400	28150	
CARON,ANDREW G & ROBIN M	R13-038	LAND	5250	5250		

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			TOTAL	LAND	BLOG	LAND USE
CARR CO, CHARLES A	V00-120	LAND	1200	1200		
CARR, JOHN L JR	R10-012	LMH	22550	9650	12900	
CARRUTH TRUSTEE, DOUGLAS W	R07-009-005	LAND	7450	7450		
CARRUTH, DOUGLAS W	R03-031	LB	76709	12709	64000	187
CARRUTH, DOUGLAS W	R03-054-001	LAND	1802	1802		60
CARRUTH, DOUGLAS W	R07-009	LAND	3039	3039		1885
CARTER, ROBERT	R09-053-003	MH	6900		6900	
CASADONA, JAMES J & CHERI LYNN	R08-012	LAND	14500	14500		
CASADONA, JAMES J & CHERI LYNN	R08-010	LAND	11500	11500		
CHADBOURNE, PAULINE	R10-022	LB	65100	14250	50850	
CHANDLER, JOHN P	R03-040	CULB	60828	11478	49350	1599
CHANDLER, JOHN P	R04-026	LB	7000	4400	2600	
CHARLES, FRANCES	R11-009	LB	16900	9600	7300	
CHARLES, FRANCES	R06-020	LB	28300	6900	21400	
CHEEVER, RICHARD	V00-S05	CLB	50050	14000	36050	
CHEEVER, RICHARD C	R07-021	LB	55150	17450	37700	
CHEVREFILS, CINOY	V00-108	LB	55950	10500	45450	
CHMIELINSKI, FRANK S	R07-003	LB	56700	6850	49850	
CHRISTMAS, THOMAS & ELIZABETH	R06-023	LB	40750	10200	30550	
CILENSEK, WALTER	R04-027	CULD	1175	1175		729
CLARK, MURIEL	V00-061	LB	38950	8850	30100	
CLARK, THOMAS & SANDRA J	R13-012-001	CULO	660	660		410
CLEMENT, STEPHEN & ANN	R09-028	LMH	27200	8150	19050	
COLBY, JOYCE	V00-024	LB	28850	8600	20250	
COLBY, THOMAS E	V00-042	LB	37200	10600	26600	
COLE, JAMES E & LOLA L	R12-047	LB	40900	17300	23600	
COLLINS & DANNER	R13-019-003	LAND	7350	7350		
COLLINS & DANNER	R13-019-001	LAND	8100	8100		
CORBEIL, STEPHEN W & MRS RUTH	R03-014	LB	26050	7150	18900	
CORNEAU, MELVIN A & MITZI B	R01-001-001	LAND	9250	9250		
CORNEAU, WILLIAM & SHEILA	R12-034	LB	39550	10150	29400	
CCRNEL, MARTIN & AVRIL	R01-004	LB	27300	20200	7100	
COVEY, MERLE A & VERLEA	R01-016	LAND	13900	13900		
COVIELLO, CHRISTOPHER A JR & ELIZ	R01-023	LAND	6650	6650		
CROSBY, WILLIAM E & EDWINA M	V00-051	LB	39450	10350	29100	
CROWELL, RONALD G & EMALINE R	V00-103	LB	40350	9950	30400	
CROWLEY, ROBERT E & JUDY	R01-036	LB	44850	10700	34150	
CUMMINGS, WILLIAM H II & BRENDA	R09-034	LB	30900	8850	22050	
CURRY ETAL, CHRISTOPHER D	R13-032-002	LAND	3150	3150		
CURRY, CHRISTOPHER D	R13-032-001	LB	24500	9250	15250	
CURRY, MICHAEL D	R12-024	CULB	46093	14593	31500	384
CURTIS, SHERRY A	V00-040	LB	30100	9850	20250	
DACONT, LOUIS A & LYNDIA E	R12-053	LAND	8400	8400		
DALEY & MCGEE	V00-149	LB	45100	11500	33600	
DALEY, PAUL E & NORMA G	R12-006	CULB	6621	4421	2200	1108
DALTI & ARCHAMBAULT	R13-032-003	LB	50150	8400	41750	
DANFORTH, GENE F & LINDA L	R13-002	CULB	8859	6009	2850	2425
DARLING & COOPER	V00-119	LB	28700	8200	20500	
DAVID & JONES	R06-007	LAND	15950	15950		
DAVID, GARY & JEANINE	R06-006	LB	29050	13450	15600	
DAVIS, CARCLYN M	V00-045	LB	39600	10400	29200	
DAVIS, DOROTHY K	R10-014	LAND	14050	14050		
DAVIS, DOROTHY K	R10-013	LAND	2400	2400		
DAVIS, DOROTHY K	R09-042-001	LB	4150	3400	750	
DAVIS, PAUL H	R10-014	MH	12000		12000	
DAY & CROSBY	R12-002	LAND	10150	10150		
DAY HEIRS, MAUDE	R07-023	LB	33000	9750	23250	
DAY, GRACE	V00-143	LB	36800	15000	21800	
DEARBORN, KURT & SUSAN	R11-030	LB	27800	8300	19500	
DEBOYES, RICHARD D & JOANNE L	R04-002-003	LAND	5550	5550		
DENNINGHAM, CHARLES W	R06-038	LB	84750	11750	73000	
DENNINGHAM, CHARLES W III & CONST	R09-041	LB	26100	10550	15550	
DESANTIS, JOSEPH JR	R03-009	LB	9700	7500	2200	
DESNOYERS, ANDREW W & RITA	V00-047-001	LAND	5500	5500		
DESNOYERS, ANDREW W & RITA	V00-130	LB	50000	10250	39750	
DESROCHERS, DONNA M	R13-032-004	LAND	5200	5200		
DESROCHERS, GERARD R & PAMELA A	V00-020-003	LB	37600	8750	28850	
DICEY ESTATE, JOHN	R10-035	LAND	1280	1280		
DICKERSON, MARY J & ELIZABETH L	R09-044	LAND	2500	2500		
DICKERSON, MARY J & ELIZABETH L	R09-030	LB	35350	12650	22700	
DICKERSON, THEODORE	R09-051	LAND	100	100		
DICKERSON, THEODORE	R09-036	LB	50650	25650	25000	
DOHERTY, PAUL E & CAROL A	R01-006-003	LB	32850	10150	22700	
CONOGHUE & HIGGINS	R08-008	LAND	8450	8450		
CONOGHUE & HIGGINS	R08-007	LB	52500	8250	44250	
DONOVAN, BRIAN L & DIANE M	R01-034	CULB	36278	5878	30400	292
DOSKOW, ALEXANDER & MARTHA	R11-003	LB	35250	14300	20950	
DOM ASSOCIATES INC	V00-116	CLB	37800	21000	16800	
DOYLE, GEORGE L JR	R01-026	LB	41700	17850	23850	
DRAKE, LINDEN R	R13-033	LAND	4400	4400		
DUBE, PAUL	R13-003-001	LAND	4250	4250		
DUBOIS, PETER	R03-038	LB	33450	16050	17400	
DUHAMEL, ALAN F & APRIL A	U00-026	LB	40800	9250	31550	
DUKETTE, CLYDE & JOAN	R09-053-B04	MH	5650		5650	

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DUNLEA & FLYNN	R13-003-004 LAND	8250	8250		
DUPUIS, CAROL	R13-016-001 LB	48200	10550	37650	
DWYER, WALTER	R14-010 CULD	21276	21276		13192
DWYER, WALTER	R13-022 LAND	2950	2950		
DWYER, WALTER	R13-028 CULD	8089	8089		5016
DWYER, WALTER	R13-026 LAND	2500	2500		
EARLE, STEVEN & ELAINE	V00-047 LB	38250	11400	26850	
EARLE, STEVEN & ELAINE	V00-130-001 LAND	3000	3000		
EATON, GLENDON & CARLENE	V00-039 LB	40550	10850	29700	
EIDSMORE, ROGER	R13-001 CULD	5600	5600		3472
EIDSMORE, ROGER & VIOLETTE E	R13-006-001 LB	73900	30150	43750	
ELLIOTT, ERNEST III & DORIS	R09-053-A02 MH	5850		5850	
ELLIOTT, PCGER	R13-008 LB	6750	2750	4000	
EMERSON, ARTHUR C & RUTH A	V00-025 LB	31750	9000	22750	
ENOS, PAUL S & ALICE B	R06-002-001 LB	27800	11250	16550	
ETHIER, RICHARD D & LISA A	R01-037 LB	18300	6150	12150	
EVANS, HOWARD W & DORIS C	R01-008 CULD	963	963		438
EVERGREEN PARTNERS	R13-024 LAND	14400	14400		
EVERGREEN TRUST	R13-031-001 LAND	11150	11150		
FAGAN, ALFRED & FRANCES	R06-032 LAND	14850	14850		
FARMER, IVY	R11-013 CULD	812	812		504
FARMER, IVY	R11-008 CULD	404	404		251
FARMER, IVY	R11-012 CULD	1504	1504		933
FARNER, THOMAS P & CAROL J	R12-050-002 LAND	6300	6300		
FARR, SANDRA	R01-013 LB	14700	11700	3000	
FARRIS, STEVEN C	R12-045 LAND	5950	5950		
FARRIS, STEVEN C & ALICE-ROGERS	R12-046 LAND	8950	8950		
FIGUEROA, JEROME F	R07-009-078 LB	48150	10550	37600	
FITZ, ETHEL	R11-026 LAND	10250	10250		
FITZ, ETHEL	R11-027 CULD	470	470		292
FLANNERY, JOHN P & BEVERLY	R10-038 LAND	12800	12800		
FLEMING, BRUCE	R01-052 LB	37550	35350	2200	
FLINT, MARK T	R04-010 LAND	4700	4700		
FLUERY, GLENICE	R06-036 LAND	17200	17200		
FLUERY, GLENICE	R06-011 LAND	200	200		
FOISEY & ANDERSON	V00-102 LB	31950	10250	21700	
FORD, LINWOOD W & JUDITH	R06-026 LB	67350	13300	54050	
FORSYTH, FLETCHER W & LEE-ANN	R10-028 LAND	6250	6250		
FORTESCUE, PETER	R03-021 CULD	1520	1520		943
FORTIN, VINCENT G & DECEMBER-LYNN	R09-053-001 MH	17750		17750	
FOOTS, BRENDA L	V00-S04 LB	38550	6500	32050	
FRANCIS, NORBERT & RACHEL	R10-004 CULB	37824	18224	19600	2185
FRASER, ALLEN R & ELIZABETH A	V00-109 LB	43200	12550	30650	
FRAZER ET AL, JAMES A	R13-019-002 LAND	4750	4750		
FRAZER, JAMES A	R13-032 LAND	1940	1940		
FRAZER, JAMES A	R13-010 LB	20720	5540	15180	
GABRIELSON & VOYTECK	R03-042 CULB	18584	5734	12850	1209
GALLERANI, ADA T	R12-004 LAND	18000	18000		
GALLERANI, ADA T	R07-019 LB	43600	16100	27500	
GARANT & STEVENS	R11-004 LB	15750	8950	6800	
GARDNER, JAMES H & SUSAN M	R09-053-C03 MH	18100		18100	
GARFIELD, BRUCE & VIRGINIA	R06-034 LB	54350	10500	43850	
GARRETSON, LEON	R01-051 LB	27903	9353	18550	1518
GARRETT, FLOYD	R10-023 CULD	658	658		408
GARRETT, FLOYD B	R11-024 CULB	9150	4250	4900	175
GAUTHIER, MICHAEL	R09-052 LB	38200	9350	28850	
GEORGE, HARRY E JR & DORIS R	R09-021 LB	4900C	11100	37900	
GEORGE, HARRY E JR & DORIS R	V00-S01 CLB	79800	18800	61000	
GEORGE, MATHEW B	R13-041 LAND	5900	5900		
GIGUERE, ELLA	R01-029 LB	33000	8600	24400	
GOLDBERG, SEYMOUR	R08-013 LB	62750	28850	33900	
GOLDBERG, SEYMOUR	R07-006 LAND	30950	30950		
GOLDMAN, DAVID & MERRYL F	R06-033 LB	34450	10500	23950	
GORDON, ARTHUR	R03-022 CULD	2670	2670		1656
GORDON, RACHEL	R07-015 CULB	37722	8122	29600	1577
GRAY, DOUGLAS W & SUSAN G	R04-002-004 LAND	7200	7200		
GREENWOOD, LESTER S & RITA P	R13-036 LAND	8800	8800		
GRIFFIN, MERTON C	V00-142 LB	25500	9700	15800	
GROESSER, JOHN W & ELIZABETH M	R06-002-002 LB	47650	10250	37400	
GROESSER, LORI	R09-053-805 MH	8700		8700	
GROGAN, THOMAS J & BEVERLY L	V00-027 LB	34400	9700	24700	
GROLEAU, LUCIEN & GERALDINE	V00-036 LB	37000	10200	26800	
GUENETTE & REECE	R13-031 CULD	2162	2162		1341
GUILLOTTE, NORMAN G & DEBORAH	R03-009-007 LMH	20000	4800	15200	
GUNN, GLENN & PATRICIA	R03-051 LAND	11450	11450		
GUYOTTE, ROBERT	R09-053-C04 MH	5050		5050	
HACKETT, SCOTT	R09-031 MH	4450		4450	
HAGG, BARRY	R12-010 LB	18600	8100	10500	
HALCHAK, JCHN	R04-020 LB	61150	19100	42050	
HALL & DERRY	R07-022 LMH	39192	6942	32250	714
HALL, KARLTON V	R03-013 LB	13250	9100	4150	
HALL, WALTER & DORIS	V00-052 LB	45050	15400	29650	
HAMILTON & LIVINGSTON HEIRS	R13-015 LAND	26550	26550		
HAMMOND, BARBARA P & RAYMOND K	R12-038 LB	62700	14300	48400	

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HANEY, RICHARD E & JEANNE H	R07-025-001 LB	38400	14400	24000	
HANKS, ROGER & BETTY	V00-043 LB	35050	9950	25100	
HANNAGAN, RICHARD A & WENDY S	R12-015 LB	2565C	7200	18450	
HANSEN, RICHARD H & MARCIA A	R04-002 LB	117430	34030	83400	
HANSEN, RICHARD H & MARCIA A	R04-002-001 LAND	1850	1850		
HARVEY, JAMES M & DARLENE J	R03-001 LAND	6450	6450		
HARVEY, JAMES M & DARLENE J	R03-037 LB	32600	7350	25250	
HAYES, BEVERLY ANN	R12-014 LB	20450	9250	11200	
HAYNES, PAMELA S	R10-035 LAND	427	427		
HAYNES, PAMELA S	V00-123 LB	468	384	84	
HAYWARD ET AL, JOHN	R03-030 CULB	16721	7121	9600	1254
HAYWARD, JOHN L	R03-032 CULD	2256	2256		1399
HAYWARD, RUTH K	V00-032 LB	35150	10350	24800	
HAYWOOD, DENNIS A & GLENNA M	V00-022 LB	30450	9550	20900	
HAZELTON, GLEN V & MARIE R	R01-003 LB	17500	10000	7500	
HELMHOLTZ, ALLEN & IRENE	V00-113 LB	28900	9350	19550	
HERR, ERIC B & REBECCA M	R01-047 LB	66150	18250	47900	
HERR, ERIC B & REBECCA M	R01-046 LB	7600	5250	2350	
HERSEY, JAMES	R13-007 CULD	1600	1600		992
HILL & CORSINI	R06-039 LB	30050	14900	15150	
HILL DESIGN	V00-115 LB	147950	28750	119200	
HILL, TCWN OF	R12-008-001 TOWN	4900	4900		
HILL, TCWN OF	R13-035 TOWN	5150	5150		
HILL, TCWN OF	R13-037 TOWN	5150	5150		
HILL, TOWN OF	R13-009 TOWN	7450	7450		
HINES, WALTER B	R09-053-B02 MH	5350		5350	
HOLLENBECK CHARLES SR & MILDRED	R09-047 LB	53350	23500	29850	
HOLMES, RICHARD M & RUTH M	R01-020 LB	54850	23250	31600	
HOLMES, RICHARD M & RUTH M	R01-045 LB	21275	11600	9675	
HOLMES, THOMAS E	R03-041-01B LAND	10450	10450		
HOOPER, FRED & IRENE	V00-117 LB	24500	6800	17700	
HOUGHTON, ROGER	R07-018 LB	26050	13150	12900	
HUARD, CARL W & BECKY F	R12-003 LAND	10550	10550		
HUCKINS, MAURICE L	R01-028 LAND	11900	11900		
HUGHES, RONALD L & DONNA	R10-031 LAND	11350	11350		
ICVINO ETALS, DOMINIC D	R01-032 LB	14600	8700	5900	
IRELAND, CHESTER R & LOIS Y	R01-008 CULD	963	963		598
IRELAND, CHESTER R & LOIS Y	R01-007-001 LAND				
IRVING, JOANN	V00-021 LB	37750	9650	28100	
JACOBS, THOMAS M & ROBIN A	R12-055-001 LB	38750	14200	24550	
JACQUES, CAROL I & MARK W	V00-150-001 LB	47100	11750	35350	
JALKUT TR ETAL, THOMAS P	R08-017 CULD	1635	1635		1014
JALKUT TR ETAL, THOMAS P	R14-005 CULB	11734	11484	250	5915
JEANSON, MICHAEL E & KATHLEEN M	R12-043 LB	4350C	11300	32200	
JEANSON, NORMAND & IRMA	R09-053-A03 MH	6550		6550	
JEDREY, FRANCIS P & SHIRLEY T	R01-022 LAND	6800	6800		
JENNISON, CHRISTOPHER W & LINDA B	R13-003-003 LAND	6150	6150		
JETTE & SCHROEDER	R13-012 CULD	1316	1316		816
JOHNSON, ROBERT L & KATHLEEN R	R12-055-03B LAND	4300	4300		
JOHNSON, ROBT L & KATHLEEN	R12-055-03A LB	45600	9000	36600	
JONES, AGNES	V00-034 LB	36750	10400	26350	
JONES, BARBARA ANN	R06-015-001 LAND	8050	8050		
JONES, FRED & ANITA	V00-154 LB	32000	8900	23100	
JONES, FRED C & ANITA E	V00-153 LB	8450	2850	5600	
JONES, HAROLD C	R07-025 LB	32450	18700	13750	
JONES, JEFFREY C & DEBRA J	R06-014 LB	42250	11850	30400	
JONES, JEFFREY C & DEBRA J	R06-013 LAND	9900	9900		
JONES, JOAN	R06-015 LB	22850	6050	16800	
JORDAN, MARTHA L	V00-008 LB	34700	11500	23200	
JOSEPH, ARTHUR F & V ANNE	R03-009-004 LAND	3800	3800		
JUDD & ABBOTT	V00-136 LB	2900	2700	200	
JUDD, MARTIN & JOAN	V00-041 LB	37150	9800	27350	
JUDD, RAYMOND & MICHELE	R03-019 LB	48150	7400	40750	
JUDKINS, DAVID	R13-013 LB	3550	1200	2350	
JURTA, JOSEPH M & TINA R	R03-041-01A LB	33300	13300	20000	
KANE, DOUGLAS & DONNA	R12-016 CULB	43446	9896	33550	581
KARBER, RUSSELL J & JANET S	R04-011 LB	52800	14200	38600	
KELLEHER, PAUL E & LINDA D	R09-053 LB	55700	55600	100	
KELLEY, DANA	R02-002 CULD	3316	3316		2056
KELLEY, DANA	R05-012 CULD	1828	1828		1130
KELLEY, DANA	R01-040 CULD	3986	3986		2472
KELLEY, DANA	R01-040-001 CULD	978	978		607
KELLEY, JOAN E	R07-009-003 LAND	9150	9150		
KELLEY, JOAN E	R07-009-03A LAND	7800	7800		
KELLOGG, KEITH & RUTHELLEN L	R12-026 CULB	36650	7300	29350	321
KELLY, DAVID B & PAMELA M	R10-019 LB	62300	11050	51250	
KEPPELMAN, CHRISTOPHER	R07-005-02A LAND	10050	10050		
KEPPELMAN, CHRISTOPHER M	R03-054-002 LB	41300	13000	28300	
KEPPELMAN, CHRISTOPHER M	R07-005-001 LAND	10400	10400		
KEPPELMAN, CHRISTOPHER M	R03-031-001 LAND	10100	10100		
KERKAWICH, ROBERT & PHYLLIS	R12-050-004 LB	56000	12850	43150	
KILBRIDE, SIDNEY & ANNA	V00-112 LB	3645C	10300	26150	
KING, LEON H & GLORIA E	R01-001 LB	40650	11400	29250	
KING, LEON H & GLORIA E	R01-001-002 LB	7200	6650	550	

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			TOTAL	LAND	BLDG	LAND USE
KLANG, HILMER & VERA	R03-028	LAND	5650	5650		
KLANG, HILMER & VERA	R03-015	L8	19000	15150	3850	
KNOCKWOOD, EVELYN M	R01-002	LMH	31950	10050	21900	
KOHLER, INEZ & MARTHA	R01-030	L8	63100	29500	33600	
KOSCHEN, WALTER JR	R14-001	L8	14100	13450	650	
KRISAK, EDWARD T JR & JULIE	R12-023	L8	62100	15600	46500	
KULACZ, GARY W & NANCY L	R12-050-003	L8	42200	10500	31700	
KUSKE, JEANETTE	R12-017	L8	22200	4725	17475	
KUSKE, KENNETH	R12-017	L8	22200	4725	17475	
LAFLAUR, DOROTHY M	R01-015	L8	53250	11250	42000	
LA MONTAGNE, RONALD A & DEBRA A	V00-049	L8	62750	15600	47150	
LANE, GERALD & JEANNINE	R08-005	L8	41500	7600	33900	
LAUGHY, ALAN & ROBIN	R11-020	L8	44400	10250	34150	
LAVIMONIERE, GARY D & ALICE A	R03-041-02A	LAND	8700	8700		
LEARNARD, NORRIS L & JEANETTE E	R03-043	LAND	7100	7100		
LEE, WILLIAM R	R03-009-010	L8	14800	6250	8550	
LEGRICE & CHASE	R09-053-002	MH	17750		17750	
LEONARD, GERALD J & NANCY M	R12-020	LMH	16700	8900	7800	
LEVESQUE & AKERLEY	R04-013	CULD	2016	2016		1250
LIBBY, ALAN R	R09-053-C05	MH	7600		7600	
LIBBY, ANSON E & RHONDA L	R03-023	L8	48150	9450	38700	
LIBBY, PRESCOTT	R01-044	L8	11250	7000	4250	
LIBBY, R SCOTT & REGINA J	R03-008	L8	24600	7000	17600	
LIEBERMAN, ALFRED & PHYLLIS	R06-003	CULD	5640	5640		3497
LINDSAY, MILDRED	R01-033	CULB	23614	7064	16550	1172
LINSLEY, ERNEST J JR & KAREN J	R12-033	L8	56800	9400	47400	
LIPPENCOTT, DONALD E & KIMBERLIE	R04-016	LAND	11250	11250		
LISAY, CATHERINE M	R13-039	LAND	6350	6350		
LITTLEFIELD & PERKINS	R09-046	L8	31100	10400	20700	
LORO, MELANIE & DAVID	R09-053-A04	MH	5200		5200	
LOSEFSKY, GEORGE E	R07-020	L8	12650	11800	850	
LUEBKERT, BERNARD J & SUZANNE V	R13-021	L8	13350	6750	6600	
LUSTER, JAMES & RCSANNE P	R07-009-006	LAND	8100	8100		
LYNCH, JOHN	R04-019	CULB	77351	17651	59700	9280
MACCABEE, WILLIAM & ELSIE	V00-001	L8	46800	12000	34800	
MACHADO, WILLIAM R JR & JOAN L	R09-014	L8	35700	14300	21400	
MACINTOSH, DOROTHY F	V00-004	L8	40400	11950	28450	
MACLEOD & OHANLON	R08-004	L8	30800	7400	23400	
MADAGLIA, DONALD R JR & LYNN M	R10-031-002	LAND	6250	6250		
MADAGLIA, ROBERT S	R10-031-001	LAND	6850	6850		
MAGDOON, KEN & MARY LOU	V00-011	L8	37200	10700	26500	
MAHONEY, HENRY T & JENNIFER G	R04-002-002	L8	41950	12250	29700	
MAHURIN, MICHAEL K	R10-021	LAND	8550	8550		
MAHURIN, TIMOTHY & DENISE	V00-111	L8	35300	9500	25800	
MAJKA, GEORGE	R03-009-006	LAND	3650	3650		
MALOOF, DAVID A & JANET E	R06-025	L8	65400	12300	53100	
MALVEIRA, FRANCIS A & NANCY E	R06-012-001	L8	21400	8600	12800	
MANNING, GILBERT J III & JOAN L	R01-006-005	LAND	4500	4500		
MARION, ROBERT	R01-011	L8	15600	11000	4600	
MARSH TRUSTEES, RAYMOND & EMILY	R07-024	LAND	4300	4300		
MARSHALL, H BARBARA	R04-006	LAND	7350	7350		
MARTIN, CHARLES A & PAULETTE J	R01-006-006	LAND	4400	4400		
MARTIN, VICTOR E & SHIRLEY M	R13-018-002	CULD	761	761		472
MATHER MEMORIAL HOSPITAL, JOHN T	R08-018	CULD	5405	5405		3352
MATHER MEMORIAL HOSPITAL, JOHN T	R14-003	CULD	1410	1410		875
MAZZOLENI, PETER & LEONA	R12-019	LAND	16850	16850		
MCGARY ET AL, THOMAS	R12-001	LAND	750	750		
MCGILVRAY, RONALD & RITA	R01-043	LMH	18850	7950	10900	
MCGILVRAY, RONALD J & RITA L	R01-045	L8	21275	11600	9675	
MCHEURY, JOHN E & EDNA	V00-105	L8	47800	13100	34700	
MCKINLEY, JOHN & BARBARA A	R01-053	LAND	7700	7700		
MENABO, JAMES M & LISE M	R11-023-001	L8	5700C	12800	44200	
MCNEIL, GERALD W & DIANA M	R10-031-003	LAND	5550	5550		
MCNEIL, JOHN M & MARY E	R03-009-002	L8	17900	7850	10050	
MCNEIL, MELVIN P & CYNTHIA M	R13-016	L8	7450	5700	1750	
MCNEISH, DONALD	R12-018	L8	75400	16400	59000	
MCRAE & HOLLINGWORTH	R03-027	CULD	1269	1269		787
HEAD, ROXANNE T & FRANK N	R12-030	L8	5530C	10000	45300	
HEARS, EDWARD T JR & BARBARA	R12-039	CULB	77978	9278	68700	573
MEDEIROS, ANGELINA	R13-031-002	LAND	12500	12500		
MELLO, JAMES A & JANICE S	V00-096	L8	49400	11300	38100	
MERKER, AUGUST	R12-050	LAND	20800	20800		
MERRILL, WILLIAM E & CAROL A	R12-021	LMH	29550	10650	18900	
MEYERHOEFER, ELIZABETH	R09-053-8C1	MH	4000		4000	
MEYERHOEFER, PAUL C & ELIZABETH	R10-018	L8	5290C	10400	42500	
MILLS, FORREST	R11-007	LAND	2800	2800		
HILLS, FORREST	R11-006	LAND	5800	5800		
MINER, ALFRED R & LYNDIA F	R12-050-001	L8	59500	13800	45700	
MINTZ, RICHARD & EVVAJEAN	R03-053	L8	62000	31350	30650	
POREY, ROSA M & JAMES B	R12-040	LMH	35250	18050	17200	
MORGAN, WILLIAM A JR	R03-041-02B	LAND	8900	8900		
MORIARTY, ALBERT & JANET	R08-020	CULD	5734	5734		3556
MORRILL, RICHARD & PATRICIA	R09-054	LMH	18450	4550	13900	
MORRILL, RICHARD T & PATRICIA	V00-134	L8	32450	8350	24100	

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MORRILL,RICHARD T & PATRICIA	V00-139	LAND	1800	1800		
MORRILL,RICHARD T & PATRICIA A	V00-046	LB	47050	16950	30100	
MORRILL,RICHARD T & PATRICIA A	V00-133	LAND	550	550		
MORRILL,ROBERT B & CECILE	V00-132	LB	36800	6450	30350	
MORRILL,WAYNE & MARTHA	R08-011	LAND	2000	2000		
MOSES,ANTHONY & SHARON	R06-031	LMH	39100	11550	27550	
MOSES,JOHN W	R10-034	CULD	616	616		382
MUCKLE,RONALD & ARLENE	R01-006-001	LAND	5950	5950		
MUCKLE,RONALD & ARLENE	R01-006-002	LAND	5950	5950		
MUNSON,EARL W & SHEILA R	R09-029	LB	33450	14700	18750	
MUNSON,MICHAEL & MICHELE	R13-018-001	CULB	19453	4453	15000	598
MURPHY,CLARE M	R13-003-002	LAND	4200	4200		
MURPHY,JOHN & AGNES	R06-035	LB	68950	11800	57150	
MURPHY,JOHN J & ADELE	R12-055-002	LB	42650	11050	31600	
MURRAY,JOAN	R01-017	LAND	9150	9150		
MURRAY,ROBERT J	R03-016	LB	9250	5500	3750	
MURRAY,WILLIAM & JOAN	R01-021	LB	66100	12500	53600	
MURRAY,WILLIAM & JOAN	R03-047	LAND	7000	7000		
N H ELECTRIC CO-OP		UTIL	275506		275506	
NATKIEL,PAUL & LUCY	R13-030	CULB	49318	8918	40400	3212
NELSON,JOSEPH D	R01-018	LB	33950	6150	27800	
NERGER,GEORGE & NATALIE	R03-026	LB	42650	9600	33050	
NESTERUK,ALEXANDER	R12-052	CULB	40192	9592	30600	2403
NEW ENGLAND HYDRO-TRANSMISSION		UTIL	133000		133000	
NEW ENGLAND POWER CO	R03-004-001	ELEC	1350	1350		
NEW ENGLAND POWER CO	R03-004	ELEC	1700	1700		
NEW ENGLAND POWER CO		UTIL	56514		56514	
NEWELL,GEORGE & ELIZABETH H	R09-050	LMH	23000	8100	14900	
NICOLA,PETER J & LESLIE A	R09-020	LB	73050	18650	54400	
NIGHTINGALE,CARLIN & LEE	R03-025	LB	48350	9800	38550	
NOONAN,DAVID & JEANNETTE	R14-004	LAND	11500	11500		
NORSEMAN REAL EST INC	R12-041	LB	27700	11800	15900	
NOYES,WILLIAM H	R03-007	CULD	2674	2674		1658
NYBERG,WILLIAM L & BEATRICE H	R09-048-001	LB	38600	9350	29250	
OCONNOR,PAUL JR & JANET A	R06-019	LB	54350	6700	47650	
OSBORN,TIMOTHY J & MARIE C	R10-010	LAND	13000	13000		
PABST,GEORGE A & ELAINE B	R12-050-005	LB	104950	18600	86350	
PABST,GEORGE A & ELAINE B	R07-009-07A	LAND	5850	5850		
PABST,RANDALL T	R12-050-006	LB	73700	18250	55450	
PABST,THOMAS D & SUSAN L	R09-033	LB	38750	8250	30500	
PABST,THOMAS D & SUSAN L	R07-009-007	LAND	6150	6150		
PADULA,JAMES & VELIA	R12-009	LB	43600	22100	21500	
PADULA,JAMES & VELIA O	R12-008	LAND				
PASTUSZAK,JAMES R & KAREN M	V00-048-001	LB	58950	8950	50000	
PAULING,MARION	R08-009	MH	11300		11300	
FELLEGRINI,CATHERINE	R04-008	LAND	6350	6350		
PEPLER,BRIAN & SANDRA	R06-030	LB	35000	6600	28400	
PERRON,ROBERT J & MARIA	V00-010	LB	43500	9950	33550	
PESCINSKI,FRANK & JUDITH	R12-029	LB	76450	18450	58000	
PESCINSKI,FRANK J & JUDITH A	R12-011	LB	18200	7400	10800	
PHELPS,JOHN	R08-015	CULD	4230	4230		2623
PHELPS,JOHN	R08-003	CULO	1504	1504		933
PHILLIPS & THOMPSON	R10-025	CULB	36481	10181	26300	3340
PIKE,DALE & SUSAN	R01-016-001	LB	23300	10550	12750	
PITTENGER & FINK	V00-148	LB	38250	7150	31100	
PLEASANT HILL CEMETERY ASSOC	R09-055	EXMT	1100	1100		
PONGRATZ,ERNO	R13-040	LAND	9300	9300		
PONTON,ESTHER & FRANK W	V00-097	LB	37450	9950	27500	
POPA ET AL,FLORICA & MIHAI	R04-012	LMH	12748	10348	2400	1087
PORTER,KENNETH	R04-018	LAND	15850	15850		
PUBLIC SERVICE CO OF NH		UTIL	48480		48480	
QUARRY HILL CORP	R14-009	LAND	11150	11150		
QUIMBY,ANNIE	R09-043	LB	25750	4400	21350	
QUIMBY,JAMES	R11-028	CULB	13090	8590	4500	4371
QUIMBY,JAMES	R11-017	CULB	38722	7572	31150	2049
RAYMOND,DAVID P	R09-035	LB	36050	9550	26500	
RAYNO,KENNETH & IRENE	V00-075	LB	38050	10000	28050	
REED,ROBIN J & ROBERT D JR	R10-003	CULO	611	611		379
REISE,JOHN	R03-010	LB	17200	13000	4200	
RICHFORD,RAYMOND G & LUCILLE M	R12-021-001	LMH	24700	8950	15750	
RIGDEN,JAMESON D & SIMONE S	R11-016	LB	20600	12050	8550	
RIGDEN,JAMESON D & SIMONE S	R11-015	CULD	2679	2679		1661
RINALDI,ANDREW G	R13-032	LAND	1940	1940		
RINALDI,ANDREW G	R13-010	LB	20720	5540	15180	
RINALDI,GRACE	013-010	LB	10360	2770	7590	
RINALDI,GRACE L	R13-032	LAND	970	970		
ROBERTS,TERESA	R13-017	LB	24650	8850	15800	
ROBIE,CYNTHIA J	R11-001	LB	41250	10550	30700	
ROBIE,GEORGE	V00-137	LMH	6650	5450	1200	
ROBIE,GEORGE	R10-030	CULO	1551	1551		962
ROBIE,GEORGE	V00-138	LAND	2500	2500		
ROBIE,GEORGE W	R11-001-001	CULB	5382	4882	500	2366
ROBIE,LAWRENCE	R12-012	CULO	5677	5677		3520
ROBIE,LAWRENCE	R06-012	CULB	13051	12251	800	5959

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			TOTAL	LAND	BLOG	LAND USE
ROBIE, LAWRENCE & CAROLINE	R10-008	CULD	117	117		73
ROBIE, LAWRENCE & CAROLINE	R09-027	CULD	1050	1050		651
RUBIE, LAWRENCE & CAROLINE	R05-001	CULD	3854	3854		2390
ROBIE, LAWRENCE & CAROLINE	R12-027	CULD	1692	1692		1050
ROBIE, LAWRENCE & CAROLINE	R11-029	CULD	4042	4042		2507
ROBIE, LAWRENCE & CAROLINE	R06-048	CULB	67047	23591	43450	4368
ROBIE, LAWRENCE W & CAROLINE B	R09-019	CULD	1743	1743		1081
ROBIE, RAYMOND & PATRICIA	R11-005	CULB	35467	14467	21000	1020
ROBINSON, BETH J	R11-014	LAND	7650	7650		
ROBINSON, BETH J	R06-043	LAND	6050	6050		
ROBINSON, BETH J	R06-043-001	LB	45950	22150	23800	
ROBINSON, BETH J	R06-043-002	LAND	5600	5600		
ROBINSON, BETH J	R06-043-003	LAND	7000	7000		
ROBINSON, BETH J	R11-014-001	LAND	11800	11800		
ROBOTHAM, DONALD W & MARIE M	R04-022	CULB	7186	4836	2350	892
ROBOTHAM, DONALD W & MARIE M	R03-033	CULB	68553	9803	58750	184
ROMANOWSKI, BENJAMIN	R08-019	LAND	11800	11800		
ROSATI, SILVID & GWIN C	R04-005	LAND	5200	5200		
ROSEN, STEPHEN & PATRICIA	R12-036	LB	41850	12150	29700	
ROUNDS, BRUCE	R10-002	LAND	14200	14200		
SAMPSON, ALTON B SR & DOROTHY M	R13-019-006	LB	14400	12100	2300	
SAMPSON, JOSEPH & FAYE	R10-002	LAND	14200	14200		
SANDERSON, ALAN P & FRANCES M	R09-048	LB	49250	14500	34750	
SCHAEFER, CHRISTINA A	R01-038-001	LAND	3350	3350		
SCHAEFER, CHRISTINA A	R01-038	LB	23350	19200	4150	
SCHATZ, ROBERT	R06-005	LAND	1200	1200		
SCHUEER, HARRY & AMY BAKSA	R03-005	CULD	1872	1872		1161
SCHOFFIELD, WARREN & MARTHA	R11-002	LB	35000	16250	18750	
SCHOLL, RALPH & KATHLEEN	R01-042	LMH	15300	7350	7950	
SCHROEDER, MARY M	R13-014	LB	11900	7850	4050	
SCHUMACHER, ROBERT M & KATHLEEN A	R03-039	LB	44450	13550	30900	
SEIBEL, PHILIP & ELAINE	R01-024	CULD	2189	2189		831
SEIBEL, PHILIP & ELAINE	R01-025	LB	26150	9550	16600	
SEIBEL, PHILIP J III & KAREN L	R01-024-001	LB	32600	10550	22050	
SEIP, EUGENE D JR & GAYLE A	R07-009-004	LAND	10550	10550		
SHAMON, MILDRED	R08-001	LB	35600	9450	26150	
SHAW, GAIL E	R01-041	LB	17250	6750	10500	
SIMCOCK & STARR	V00-073	LB	37050	12450	24600	
SIMOND, RICHARD W	R12-051	LB	23950	14650	9300	
SLATER, RICHARD	R06-027	LAND	25600	25600		
SMITH, DAVID P & ALICE T	R14-002	LAND	2900	2900		
SMITH, LOUISE	V00-502	CLB	13200	6500	6700	
SMITH, ROBERT F JR & ROBERT F III	R03-009-003	LB	11400	7200	4200	
SMITH, ROBERT M JR & JOANNE B	R12-054	CULD	562	562		349
SMITH, ROBERT M JR & JOANNE B	R12-025	LB	32200	7950	24250	
SMITH, TERRY R & ELISE L	R12-022	LB	55800	13950	41850	
SNOW, WILLIAM A	R10-033	LAND	10450	10450		
SNOW, WILLIAM A	R10-032	LB	22000	7700	14300	
SORBELLO, FRANK	R03-017	LB	17100	10850	6250	
SPENCER, STEVEN N & MAUREEN P	R05-003	LB	8200	4150	4050	
SPILLER, MALCOLM M & SHEILA J	R06-020-001	LAND	5900	5900		
ST ARNAULD, ANN MARIE	R09-053-A01	MH	7550		7550	
STANLEY, MICHAEL A & MARIE L	V00-064	LB	40100	12700	27400	
STEARNS, JOSEPH & MARILYN	R13-004	LAND	13350	13350		
STEINHAGEN, WILLIAM R & VIVIAN L	R06-044	LMH	13582	6982	6600	554
STEVENS, KENNETH	R01-050	LB	6350	6150	200	
STEVENS, KENNETH	R01-035	CULB	14804	7554	7250	1516
STEWART, VICTOR & KAREN	R13-020	CULB	7631	3731	3900	424
STOCKLEY, RAYMOND & DOROTHY	R01-014	LB	47350	11200	36150	
STONE, EDWARD & CAROL	R03-006	LAND	7250	7250		
STRAW, LETTIE V	R10-035	LAND	427	427		
STRAW, LETTIE V	V00-123	LB	468	384		84
SULLIVAN, MARY ELIZABETH OXNAM	R13-011	LB	24550	6200	18350	
SVENNINGSEN, MARY JANE & GLENN A	R03-046	LB	32150	10300	21850	
SWEENEY, PHILIP C	V00-104-001	LB	57600	18600	39000	
SWENSON, JOHN S JR	R06-009	LAND	3950	3950		
SWITZER, CHARLES	R09-015	LB	19200	11050	8150	
SZNEC ESTATE, STANLEY	R03-057	CULD	7980	4280	3700	583
SZNEC ESTATE, STANLEY	R03-052	LB	49650	13650	36000	
TAYLOR, ARTHUR N & JUDITH A	V00-017	LB	52000	11500	40500	
TEAGUE, EDNA	R03-024	LB	28100	6400	21700	
THIERRY, CHARLES A	R03-056	CULB	13596	3463	10133	215
THIERRY, JOHN A	R07-002	LAND	5550	5550		
THIERRY, JOHN A	R04-028	CULD	5200	5200		3224
THIERRY, JOHN A	R03-056	CULB	27192	6926	20266	437
THIERRY, JOHN A	R03-044	CULB	102498	18398	84100	100
THIERRY, JOHN A	R03-056-001	CULD	800	800		496
THIERRY, JOHN ADAMS	R03-045	LAND	6400	6400		
THOMAS, EDWARD J	R08-002	LAND	14000	14000		
THOMAS, WILLIAM & YVONNE	R10-029	LAND	19650	19650		
THOMAS, WILLIAM H JR	R09-023	LAND	11800	11800		
THOMAS, WILLIAM H JR	R09-016	CULD	272	272		169
THOMAS, WILLIAM H JR	R01-039	LAND	19650	19650		
THOMAS, WILLIAM H JR	R06-041	CULD	493	493		306

			TOTAL	LAND	BLOG	LAND USE
THOMAS, WILLIAM H JR	R01-031	CULD	3929	3929		2436
THOMAS, WILLIAM H JR	R05-002	CULD	15953	15953		9891
THOMAS, WILLIAM H JR	R06-029	LAND	14600	14600		
THOMAS, WILLIAM H JR	R09-002	CULD	30178	30178		18711
THOMPSON, ALAN	R09-053-803	MH	15700		15700	
THOMPSON, MARY L	R03-034	CULB	53672	13022	40650	5967
THOMSON, J CHADBOURNE	R10-005	CULB	50745	20445	30300	1201
THOMSON, FREDERICK & LEAH	V00-110	LB	42900	9800	33100	
THOMSON, SUSANNE C	R10-020	LB	45950	10050	35900	
THROWER, CHAS W JR & SUSAN R	R01-006-004	LAND	5650	5650		
THURBER, CHARLES W III & VERA E	V00-122	LB	19750	5450	14300	
TILNEY, LEWIS	R06-037	LB	54700	37450	17250	
TILTON, BRUCE W	R11-023-002	LB	31250	11750	19500	
TILTON, JOHN	R11-011	LB	43450	9050	34400	
TILTON, JUDITH A	V00-023	LB	47850	8350	39500	
TINNERHOLM, CARL	R07-005-002	LAND	54100	54100		
TOBIN ET AL, LORRAINE M	R03-009-008	LB	26400	8350	18050	
TOSHACK, ALAN & PRISCILLA	V00-044	LB	31900	9850	22050	
TOUSIGNANT, NATALIE A & CARL J	V00-151	LB	55600	14600	41000	
TRENBETH, HSIAO & CHARLES S	R13-019-02A	LAND	4750	4750		
TRUDEL & POTTER	R13-019-004	LAND	4700	4700		
TRUE, RUTH S	R06-021	LB	42450	11100	31350	
TUCKER, GENE	V00-106	LB	32250	9700	22550	
TWITCHELL, SHERMAN & GABRIELLE	V00-009	LB	44900	10000	34900	
VACHON, MARK A & CYNTHIA J	R12-013	LB	42300	9700	32600	
VEATOR, ROBERT A JR & ROSAMOND B	R12-028	LB	32350	15350	17000	
VIGNAULT, GERARD T	R01-006	LAND	5800	5800		
VINZI, ANGELO	R12-044	LAND	18950	18950		
VIRGILIO, SERGIO & FRANCES	R07-007	CULD	1076	1076		668
VIRGILIO, SERGIO & FRANCES	R07-004	CULD	2594	2594		1609
WALLACE ESTATE, CHARLES	R01-052-001	LB	14850	6250	8600	
WALLACE, EDDIE C & KAREN E	R09-039	LB	45250	9350	35900	
WALLACE, MARJORIE	R10-024	LB	2850	2550	300	
WALLACE, MARJORIE	V00-060	LB	31600	9750	21850	
WALSH, BARBARA	R07-001	LB	87600	27300	60300	
WALTERS, ANTOINETTE	R04-021	CULD	384	384		239
WALTERS, ANTOINETTE	R04-023	CULB	50474	10074	40400	1565
WANG, FRANCIS S & YU-JEN	R06-008	CULD	5025	5025		3116
WARNER, ROBERT	R04-009	LAND	6650	6650		
WARREN & FELTHAM	R03-009-005	LAND	3450	3450		
WARREN & FELTHAM	R03-009-009	LB	9300	5500	3800	
WASSERMAN, MARTIN & HARRIET	R04-025	CULB	57657	11902	45755	992
WASSERMAN, MARTIN & HARRIET	R04-024	CULB	50882	12632	38250	2158
WATSON, WILLIAM & JOANN	V00-003	LB	43250	11250	32000	
WEESE, DONALD W & BARBARA E	V00-107	LB	35700	9850	25850	
WEINERT, GERALD A	V00-050	LB	30600	11150	19250	
WELCH, FREDERICK W & JUDY H	R06-024	CULB	61343	6743	54600	55H
WESCOTT, LLOYD G & NANCY A	R12-038-001	LB	40450	9950	30500	
WESTLAND, STEVEN L & SUSAN F	V00-147	LB	1500	1450	50	
WESTLAND, STEVEN L & SUSAN F	V00-145	LB	66950	10900	56050	
WHEELER ESTATE, EVA	V00-031	LB	32250	10200	22050	
WHEELER, BEVERLY J & DALE S	R09-026	LB	36850	7850	29000	
WHEELER, CLIFFORD & FRANCES	V00-030	LB	30500	9300	21200	
WHEELER, CLINTON	R09-031	LAND	9850	9850		
WHEELER, CLINTON	V00-031	BLDG	250		250	
WHEELER, CLINTON	R09-031	BLDG	1900		1900	
WHEELER, DOROTHY E	V00-063	LB	55950	12400	43550	
WHEELER, FRED A JR	R13-034	LB	15750	12350	3400	
WHITMAN, THOMAS & TERI	R08-014	LB	39300	12500	26800	
WIGGINS, CHARLES & LILLA	R09-042	LAND				
WIGGINS, CHARLES & LILLA	R09-041-001	LB	40100	11800	28300	
WIGGINS, CHARLES E & LILLA C	R09-041-001	LAND	150	150		
WILCOX, DELILAH	V00-068	LB	43150	15550	27600	
WILCOX, DOUGLAS & JUDITH	V00-141	LB	34800	10350	24450	
WILLIAMS, EDWIN G & PHYLLIS C	R09-045	LB	50100	14400	35700	
WILLIAMSON, JOHN A & SUE ANN	R06-042	LB	37900	14800	23100	
WILSON, ELEANOR	V00-054	LB	29750	11700	18050	
WILSON, GEORGE W JR & CAROLYN	V00-035	LB	33400	9750	23650	
WILSON, LARRY & PENELCPE	V00-028	LB	31150	9250	21900	
WILSON, MARION	R10-026	CULD	2820	2820		1749
WILSON, MARION	R10-009	LB	24200	5000	19200	
WINSLOW, CHARLES S & MARION M	V00-121	LAND	1500	1500		
WINSLOW, CHARLES S & MARION M	V00-114	LAND	7650	7650		
WINSLOW, CHARLES S & MARION M	R10-036	LB	41050	16250	24800	
WIRTH, H RUDDLPH & JOAN E	R04-001	LB	56479	17729	38750	
WITTE TRUSTEES	R07-013	CULD	5685	5685		3525
WITTE TRUSTEES	R08-026	CULD	560	560		348
WOLFF, KAREN J	R06-004	LAND	9350	9350		
WOLFSON, THOMAS A & MICHELE M	R03-050	LB	32100	8850	23250	
WOODS, MARILYN S	R10-035	LAND	1707	1707		
WOODS, MARILYN S	V00-123	LB	468	384	84	
WOODWARD, GEORGE & EVA	R05-011	LB	28650	11100	17550	
WORDEN, KENNETH & BEVERLY	V00-037	LB	33650	9400	24250	
WORSTER, DWIGHT & MARILYN	R13-013	LB	3700	1200	2500	

PROPERTY TAX VALUATIONS - HILL, NEW HAMPSHIRE
APRIL 1, 1990

			TOTAL	LAND	BLDG	LAND USE
WRIGHT, LILLIAN A	R13-023	LAND	1350	1350		
WRIGHT, LILLIAN A	R13-025	LAND	1050	1050		
WRIGHT, WILLIAM	R13-023	LAND	1350	1350		
WRIGHT, WILLIAM	R13-025	LAND	1050	1050		
WRIGHT, WILLIAM	R12-031	CULD	2115	2115		1312
YEATON & CUUTU	R01-001-003	LAND	3600	3600		
YOUNG, ROGER R & LISA M	R01-027	LB	34250	13300	20950	

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Hill, N.H. 03243

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